

**NOTICE OF REGULAR MEETING MEETING OF THE BOARD OF TRUSTEES
MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331
RUPERT, MINIDOKA COUNTY, IDAHO**

NOTICE IS HEREBY GIVEN that an **Regular Meeting** of the Board of Trustees of the Minidoka County Joint School District is posted for **Monday, October 16, 2023 at 7:00 PM** at the **District Service Center 310 10th Street Rupert, ID 83350** at which meeting the following business will be conducted:

CALL TO ORDER & ROLL CALL:

Bonnie Heins, Chair	Dr. Kenneth Cox, Superintendent
Rick Stimpson, Vice Chair	Kerri Tibbitts, Board Clerk
Russ Suchan, Trustee	Reed Cotten, School Counsel
Jeff Gibson, Trustee	
Mary Andersen, Trustee	

1. CALL TO ORDER & ROLL CALL	
2. VISITOR WELCOME, PRAYER & PLEDGE OF ALLEGIANCE	
3. AGENDA APPROVAL (Action Item)	
4. CONSENT AGENDA (Action Item)	
A. Minutes of Previous Meeting	2
B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports	13
C. Disposition of District Property/Fixed Assets	
D. Travel Requests	73
E. New Personnel	
F. Stipends	74
5. STUDENT REPRESENTATIVE REPORTS	
6. MCEA	
7. GOOD NEWS - Drones and STEM - Brandi Milliron/ Minico High School	75
8. PATRON COMMENTS	95
9. DISCUSSION ITEMS	
A. Levy Discussion	
B. Ready Program for Kindergarten - Kailee Hansen	96
C. East Minico - Advisory Curriculum (new)	102
D. Administrator/Department/Committee Reports	103
1. Business Manager - Financial Report	114
E. Policy Discussion	
F. Superintendent Report	
10. BUSINESS (Action Items)	
A. Declaration of Emergency Staffing	
1. Motion to approve emergency hires	
B. Approval of Fuel Bid	118
C. Approval of Declaration of Candidacy for Zones 2 and 3 (only one candidate)	122
D. Approval of East Minico - Advisory Curriculum	
E. Approval of East/West Student Achievement Goals	124
F. Approval of Policies	
1. Policy 340.40 Student Searching, Questioning and Arrest (First Reading)	125
2. Policy 340.50 Use of Restraint and Seclusion Techniques and Form (First Reading)	131
3. Replacement Policy 370.50 Suicide (First Reading)	141
a. Delete Current Suicide Policies: 370.50 Suicide; 370.50P1; 370.50P2; 570.50P3	
4. Policy 382.00 Parental Rights (First Reading)	157
5. Policy 383.00P Efforts to Notify Parent/Guardian of Changes in Student Health or Well-being Procedure and Form (First Reading)	158
6. Policy 426.00 Community Patron Visits at Schools (First Reading)	161
7. ADJOURNMENT	

#boldsubject#

** Robert's Rules of Order will govern all meetings

*** Any person needing special accommodations to participate in the above-noticed meeting should contact the Minidoka County School District one (1) day prior to the meeting at 310 10th St., Rupert, Id. (208) 436-4727

MCSD #331 Board of Trustees

Board Meeting Minutes

September 18, 2023

The regular board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins, at 6:02 p.m.

Board Members Present

The following trustees were present: Chair Bonnie Heins; Vice Chair Suchan; Trustees Claridge, Perez and Andersen.

Agenda Review

Chair Heins questioned the travel to Maryland. Teachers from East and West attended a convention in San Diego and now are going to Maryland. She asked if this was the best way to spend the money received from the SWIP grant. There have not been any reports on any conferences attended. Is this information being shared with other staff members and schools?

Vice Chair Suchan noticed a payment made to Kronos and asked Mr. Larsen the status of the program being cancelled. Mr. Larsen stated they are working to get out of the contract early.

Trustee Claridge expressed concerns on the names that were on the current credit cards. Chair Heins stated many names on the cards are of those who haven't worked for the District in several years.

ISBA Training

Mr. Larsen informed the Board ISBA or David Brinkman are reimbursable by the State for training. Mr. Brinkman can customize training. When speaking with him on the phone, he stated a Google Sheet would be sent out and board members can list topics they are interested in. October 30th was the preferred date for training with October 16th as second choice.

Executive Session

A motion to move into Executive Session for the purpose of Idaho Code 74-206 (1) (a) personnel and (b) To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent, or public school student; (f) legal counsel was made by Trustee Claridge, seconded by Vice Chair Suchan. Motion carried.

A declaration was made that Executive Session was completed.

Adjournment

A motion for adjournment was made by Vice Chair Suchan, seconded by Trustee Perez. Motion carried.

Bonnie Heins, Chair of School Board

Attest: October 16, 2023 kt

Kerri Tibbitts, Board Clerk

September 18, 2023

Regular Board Meeting

Personnel Recommendation/Requests for Board Consideration

All recommendations are pending Board approval and District Office receiving state mandated paperwork.

Certified New Hire(s), 2023-2024

Vanessa Lopez

.5 FTE Extended Resource at Paul

Classified New Hire(s), 2023-2024

Addison Jackson

Para at Rupert

Adilene Hurtado

Custodian at Minico 7 hr

Shayle Korsen

Paraprofessional at Minico

Molly Pettyjohn

Paraprofessional at Mt. Harrison

Kimiko Bishop

Paraprofessional at Heyburn

Kathleen Sainsbury

8hr Grounds/Custodian Position

Jessica Genius

SpED Paraprofessional at Mt. Harrison

Madyson Brown

Cook Rupert E.S.

Steve Halverson

Custodian

Carol Wardle

Paraprofessional

Classified Change(s) 2023-2024

Cheryl Sleight

From: Minico

To: Mt. Harrison

Kassidee Solaklewica

From: West SpEd Aide 1

To: West SpEd Aide 2

Guest Teacher 2023-2024

Carrie Belnap

Brittany Farfan

Renee Eckley

Mary Williams

Akayla Garner

Joshua Hart-Wynn

Sean Ohaver

Misty Olsen

Misc 2023-2024

Jeannie Coulson

Admin. Of Carl Perkins Funds for CTE at Minico

Dawn Garza

Concession Stand/Agora Store Director

Kallie O'Neal

Concession Stand/Agora Store Director

Sarah Sagars

Freshman Class Advisor

Patricia Olmos-Navarrete

Assistant Girls Soccer Coach

Cody Heward

Varsity Assistant Football Coach Minico

Laura Jackson

Drivers Ed

Brady May

Assist Football Coach

Summer Lloyd

Ticket Taker

Edgar Anguiano

Volunteer Coach

Trista Walker

Cheer Coach

Resignation(s), 2022-2023

Madison Hendrickson

Guest Teacher

McKenzie Kraus

Guest Teacher

Jose Alonzo

Wrestling coach East Minico

Eric Bennett

Head JV Boys Basketball Coach

Brock Fife

JV Assistant Basketball Coach

Alexa Gonzales

Cheer Assistant at Minico

MCSO #331 Board of Trustees

Regular Board Meeting Minutes

September 18, 2023

Board Members Present

The following trustees were present: Chair Heins, Vice Chair Suchan, Trustees Andersen, Perez and Claridge.

Call to Order & Roll Call

Prayer, Pledge of Allegiance and Welcome to Meeting

Prayer was given Chair Heins and the pledge led by Italy Jensen.

Agenda Approval (Action Item)

A motion to approve the agenda as presented was made by Trustee Perez, seconded by Trustee Anderson. Motion carried.

Consent Agenda (action item) The Board unanimously approved the following as part of the Consent Agenda:

Minutes of previous board minutes

The minutes noted above are herein incorporated into the board minutes by reference to the date of the board meeting.

Bills and Payroll was Approved

The School Board approved bills, with addendum, and payroll for payment.

Accounts Payable: \$858,683.08

Payroll: \$2,130,649.17

The monthly reports are herein incorporated into these minutes by reference to Exhibits: "Board Revenue Report", and "Accounts Payable Runs"

Travel Requests

The Board requested reports be given by those who attend conferences and to share the information with other schools. Brandi Milliron asked with the cost of conferences, why don't we have someone come to the district for training of more staff, perhaps on a Friday. Mr. Larsen stated it can be considered, but many companies do not do outside training other than conferences. The Board again asked that reports be given on conferences showing the Board money was well spent.

Approval of new Personnel

Student Representative Reports:

Italy Jensen shared events and activities happening at Minico High School.

Good News:

Cory Kniep, Principal at West Minico, shared a slide presentation with the changes and successes at West Minico.

Patron Comments:

Brandi Milliron submitted a comment which was covered in the travel information.

Discussion

Supplemental Levy: Mr. Larsen reviewed the resolution approved by the Board and again reiterated when we receive state money to reduce the bond amount taxes will go down. We cannot control what the city or

county does with taxes. Technology will be receiving a large portion of our levy to improve the District's infrastructure.

(AAP Program) Reducing the Risk (Adria Masoner): Ms. Masoner presented the curriculum in which the Reducing the Risk program teaches middle school students sex education. Forms are always given out to opt out/in for this program. With Board approval the local Board of Health will help fund this program. It is abstinence based along with reducing the risk of diseases.

Administrator/Department/Committee Reports: Chair Heins thanked Student Nutrition Director, Katie Rogers, for her concise report.

Trustee Claridge asked if the bus route issues have been corrected. It was stated they are and BusRight is being implemented slowly at schools. There has been nothing but positive feedback. There is not a parent/driver contact with the program. Remind is being cleaned up and should be available soon.

Financial Report: Most of the problems with access and printing have been corrected. Credit cards will now go through DL Evans bank; a debt levy account will be created so the general funds will be separate.

Superintendent Report: Mr. Larsen reported signs in regards to sex offenders have been ordered and will be posted around our buildings. Window replacement is continuing at East and West Minico; the chiller at Rupert needs a valve replaced and is on order.

Policy Discussion:

Policy 320.00 Attendance: No changes have been made or comments received. Michele Widmier stated that the changes made last year have helped Minico achieve their best attendance yet. Trustee Perez stated that parents have asked for those students attending 4-H, and dance activities could it be possible if those could be an excused absence. Mr. Larsen this would be looked at when revising the policy.

Business

Continuous Improvement Plan: A motion to approve the 2023-2024 CIP Plan as presented was made by Trustee Perez, seconded by Vice Chair Suchan. Motion carried.

Credit Card Changes: A motion to approve the credit card changes and authorization agreement signature was made by Trustee Claridge, seconded by Trustee Andersen. Motion carried.

Student Achievement Goals: A motion to approve the student achievement goals (exception East/West Minico) was made by Trustee Andersen, seconded by Vice Chair Suchan. Motion carried.

AAP Program, Reducing the Risk: A motion to approve the AAP program was made by Trustee Andersen, seconded by Trustee Claridge. Motion carried.

Revised Organizational Chart: A motion to approve the revised Organizational Chart was made by Vice Chair Suchan, seconded by Trustee Perez. Motion carried.

Appointment of Board Treasurer: A motion to appoint Daryl Kent as Board Treasurer was made by Vice Chair Suchan, seconded by Trustee Perez. Motion carried.

New/Amended/Deleted Policies:

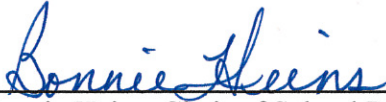
Policy 320.00 Open Enrollment Policy, Procedure and Form (Second Reading)

Policy 816.50 Transportation Pay Rates (First Reading)

A motion to approve policy 320.00 Open Enrollment, Procedure and Form and policy 816.50 Transportation Pay Rates was made by Vice Chair Suchan, seconded by Trustee Claridge. Motion carried.

Adjournment:

A motion for adjournment was made by Trustee Andersen, seconded by Vice Chair Suchan. Motion carried.
Adjournment was 8:33 p.m.



Bonnie Heins, Chair of School Board



Kerr Tibbitts, Board Clerk

Attest: October 16, 2023

MCSO #331 Board of Trustees

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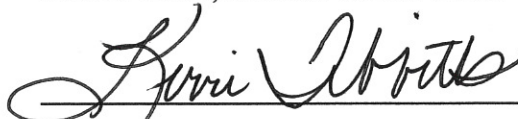
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A motion was made to approve the Minico Fundraiser by Trustee Perez, seconded by Trustee Andersen. Motion carried.

Appointment of Board Treasurer: A motion to appoint Daryl Kent as Board Treasurer was made by Vice Chair Suchan, seconded by Trustee Perez. Motion carried.

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Bonnie Heins, Chair of School Board

Attest: October 16, 2023

Kerri Tibbitts, Board Clerk

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 10

Voucher Date: 09/25/2023

Prepared By:

Levi Baker
 Printed: 09/22/2023 10:57:02 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$90,328.92 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$63,134.44
243	PROFESSIONAL TECHNICAL - STATE	\$0.00
250	ESSER III ARPA	\$4,760.52
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$6,783.48
253	TITLE I-C ESEA MIGRANT FUND	\$2,146.97
254	ESSER II CRSSA	\$0.00
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$0.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$2,725.19
258	TITLE VI-B IDEA PRESCHOOL FUND	\$718.24
259	TITLE VI- IDEA SPECIAL ED AARP	\$0.00
260	MEDICAID	\$2,719.05

Voucher No: 10

Voucher Date: 09/25/2023

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$0.00
265	IDEA MINI-GRANTS	\$0.00
270	TITLE III ESEA FED LEP	\$0.00
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$0.00
274	Stronger Connections Grant	\$0.00
284	GEAR UP GRANT	\$0.00
290	FOOD SERVICE FUND	\$7,341.03
		\$90,328.92

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS PAYROLL CLEARING
7-94004934

From Date: 9/25/2023

To Date: 9/25/2023

From Check: 118429

To Check: 118501

From Voucher: 10

To Voucher: 10

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
118429	09/25/2023	MCLEAN, WENDY KAY	\$1,491.70	10	Printed	Payroll	<input type="checkbox"/>		
118430	09/25/2023	ANDERSON, KELSEY LYNN	\$1,224.25	10	Printed	Payroll	<input type="checkbox"/>		
118431	09/25/2023	BINGHAM, TAMRA D	\$9.23	10	Printed	Payroll	<input type="checkbox"/>		
118432	09/25/2023	CLARIDGE, ISAIAH RAMZEE	\$27.70	10	Printed	Payroll	<input type="checkbox"/>		
118433	09/25/2023	HANSEN, LORELEA JOY	\$27.70	10	Printed	Payroll	<input type="checkbox"/>		
118434	09/25/2023	JIMENEZ, JASMIN	\$18.47	10	Printed	Payroll	<input type="checkbox"/>		
118435	09/25/2023	GARNER, BEVERLY JOAN	\$1,381.30	10	Printed	Payroll	<input type="checkbox"/>		
118436	09/25/2023	KNIGHT, KENDRA BROOKE	\$1,002.24	10	Printed	Payroll	<input type="checkbox"/>		
118437	09/25/2023	LOPEZ, NATALIE SORIANO	\$1,177.12	10	Printed	Payroll	<input type="checkbox"/>		
118438	09/25/2023	RAY, BRITTANY LYNN	\$1,306.02	10	Printed	Payroll	<input type="checkbox"/>		
118439	09/25/2023	ZAMPEDRI, SHAYLA	\$1,599.34	10	Printed	Payroll	<input type="checkbox"/>		
118440	09/25/2023	BAIRD, CAROLYN	\$1,519.33	10	Printed	Payroll	<input type="checkbox"/>		
118441	09/25/2023	CHRISTENSEN, KIM B	\$1,786.58	10	Printed	Payroll	<input type="checkbox"/>		
118442	09/25/2023	MITCHELL, MITZI DEAN	\$665.25	10	Printed	Payroll	<input type="checkbox"/>		
118443	09/25/2023	SOLAKIEWICZ, KASSIDEE	\$1,339.75	10	Printed	Payroll	<input type="checkbox"/>		
118444	09/25/2023	LOPEZ TOVAR, BRENDA	\$1,219.64	10	Printed	Payroll	<input type="checkbox"/>		
118445	09/25/2023	BRISBIN, MARY EVELYN	\$1,812.50	10	Printed	Payroll	<input type="checkbox"/>		
118446	09/25/2023	BROWN, KALA RAE	\$3,463.26	10	Printed	Payroll	<input type="checkbox"/>		
118447	09/25/2023	THOMAS, JAMES NICHOLAS	\$3,569.25	10	Printed	Payroll	<input type="checkbox"/>		
118448	09/25/2023	ANTONE, STEVEN BRENNER	\$1,428.83	10	Printed	Payroll	<input type="checkbox"/>		
118449	09/25/2023	BEAMES, TAMARA RAE	\$27.70	10	Printed	Payroll	<input type="checkbox"/>		
118450	09/25/2023	BELNAP, KATIE ANN	\$637.07	10	Printed	Payroll	<input type="checkbox"/>		
118451	09/25/2023	BESSIRE, JACOB LEE	\$496.38	10	Printed	Payroll	<input type="checkbox"/>		

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS PAYROLL CLEARING
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From Date: 9/25/2023
From Check: 118429
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To Date: 9/25/2023
To Check: 118501
To Voucher: 10

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
118452	09/25/2023	BESSIRE, KURTIS RAY	\$639.52	10	Printed	Payroll	<input type="checkbox"/>		
118453	09/25/2023	BOTT, BRET ALLEN	\$1,094.35	10	Printed	Payroll	<input type="checkbox"/>		
118454	09/25/2023	CASIANO TAPIA, ISMAEL	\$761.89	10	Printed	Payroll	<input type="checkbox"/>		
118455	09/25/2023	CHAVEZ, MANUEL ALBERT	\$1,385.43	10	Printed	Payroll	<input type="checkbox"/>		
118456	09/25/2023	CORLESS, DANIEL STEWART	\$607.05	10	Printed	Payroll	<input type="checkbox"/>		
118457	09/25/2023	FIGUEROA, WILFREDO JR	\$1,528.39	10	Printed	Payroll	<input type="checkbox"/>		
118458	09/25/2023	GILCHRIST, JAMES WILLIAM	\$1,122.05	10	Printed	Payroll	<input type="checkbox"/>		
118459	09/25/2023	GILLETTE, LANCE DAYLEY	\$784.97	10	Printed	Payroll	<input type="checkbox"/>		
118460	09/25/2023	GILLETTE, STAFFORD	\$212.26	10	Printed	Payroll	<input type="checkbox"/>		
118461	09/25/2023	HARWOOD, GREGORY S	\$1,454.51	10	Printed	Payroll	<input type="checkbox"/>		
118462	09/25/2023	HITT, CAMEON	\$840.38	10	Printed	Payroll	<input type="checkbox"/>		
118463	09/25/2023	LATTA, JENNIFER NICHOLE	\$845.00	10	Printed	Payroll	<input type="checkbox"/>		
118464	09/25/2023	LATTA, STEVEN ALLEN	\$2,255.60	10	Printed	Payroll	<input type="checkbox"/>		
118465	09/25/2023	MARTINEZ, VIVIAN	\$230.87	10	Printed	Payroll	<input type="checkbox"/>		
118466	09/25/2023	MATSEN, HANNAH NIKOLE	\$150.68	10	Printed	Payroll	<input type="checkbox"/>		
118467	09/25/2023	PERRIGOT, JOHN F	\$845.00	10	Printed	Payroll	<input type="checkbox"/>		
118468	09/25/2023	RIGBY, DUSTIN J	\$360.16	10	Printed	Payroll	<input type="checkbox"/>		
118469	09/25/2023	SEAMONS, STEVE GEORGE	\$900.41	10	Printed	Payroll	<input type="checkbox"/>		
118470	09/25/2023	SHOCKEY, JASMINE JUSTINE	\$1,394.48	10	Printed	Payroll	<input type="checkbox"/>		
118471	09/25/2023	STAPELMAN, JODI LEE	\$570.79	10	Printed	Payroll	<input type="checkbox"/>		
118472	09/25/2023	WALKER, TRISTA DAWN	\$253.96	10	Printed	Payroll	<input type="checkbox"/>		
118473	09/25/2023	YOUNG, KRYSTAL CATHARINA	\$1,392.48	10	Printed	Payroll	<input type="checkbox"/>		
118474	09/25/2023	ZAMPEDRI, KARTER N	\$422.50	10	Printed	Payroll	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS PAYROLL CLEARING
7-94004934

From Date: 9/25/2023
From Check: 118429
From Voucher: 10

To Date: 9/25/2023
To Check: 118501
To Voucher: 10

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
118475	09/25/2023	MORGAN, CHARLEEN	\$1,166.94	10	Printed	Payroll	<input type="checkbox"/>		
118476	09/25/2023	DEAN, GENA JULIANN	\$3,062.05	10	Printed	Payroll	<input type="checkbox"/>		
118477	09/25/2023	GRIFFIN, GEORGE	\$2,881.84	10	Printed	Payroll	<input type="checkbox"/>		
118478	09/25/2023	RODRIGUEZ, JASMINE AALIYAH	\$1,211.70	10	Printed	Payroll	<input type="checkbox"/>		
118479	09/25/2023	SCHMIDT, BRITTNEY LEIGH	\$1,489.53	10	Printed	Payroll	<input type="checkbox"/>		
118480	09/25/2023	GARZA, JAIDEN	\$1,141.46	10	Printed	Payroll	<input type="checkbox"/>		
118481	09/25/2023	GARCIA, MARIA	\$2,934.64	10	Printed	Payroll	<input type="checkbox"/>		
118482	09/25/2023	HERNANDEZ, LETICIA	\$1,219.95	10	Printed	Payroll	<input type="checkbox"/>		
118483	09/25/2023	O'PRY, DAVID GARLAND	\$3,034.22	10	Printed	Payroll	<input type="checkbox"/>		
118484	09/25/2023	TORREZ, ABEL	\$3,225.49	10	Printed	Payroll	<input type="checkbox"/>		
118485	09/25/2023	HERNANDEZ, LESLIE PAOLA	\$1,413.31	10	Printed	Payroll	<input type="checkbox"/>		
118486	09/25/2023	GENIUS, JESSICA WOODWARD	\$1,147.53	10	Printed	Payroll	<input type="checkbox"/>		
118487	09/25/2023	NELSON, JACQUE	\$1,547.26	10	Printed	Payroll	<input type="checkbox"/>		
118488	09/25/2023	ALLT, THOMAS JOHN MICHAEL	\$212.40	10	Printed	Payroll	<input type="checkbox"/>		
118489	09/25/2023	DAYTON, COURTNIIE	\$517.26	10	Printed	Payroll	<input type="checkbox"/>		
118491	09/25/2023	STANGER, STEVEN	\$106.20	10	Printed	Payroll	<input type="checkbox"/>		
118492	09/25/2023	CRIST, TERRY THOMPSON	\$1,706.79	10	Printed	Payroll	<input type="checkbox"/>		
118493	09/25/2023	KOYLE, GORDON B	\$2,154.97	10	Printed	Payroll	<input type="checkbox"/>		
118494	09/25/2023	MCCANN, TERRY M	\$1,680.07	10	Printed	Payroll	<input type="checkbox"/>		
118495	09/25/2023	SMITH, LINDSEY LOUISE	\$1,692.37	10	Printed	Payroll	<input type="checkbox"/>		
118496	09/25/2023	STAUFFER, ELIZABETH	\$1,277.06	10	Printed	Payroll	<input type="checkbox"/>		
118497	09/25/2023	STUMPH, PHYLLIS RHONDA	\$1,549.30	10	Printed	Payroll	<input type="checkbox"/>		
118498	09/25/2023	BAKER, DARREN G	\$3,388.95	10	Printed	Payroll	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS PAYROLL CLEARING
7-94004934

From Date: 9/25/2023

To Date: 9/25/2023

From Check: 118429

To Check: 118501

From Voucher: 10

To Voucher: 10

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
118499	09/25/2023	MARTSCH, SHIRLEE LOUISE	\$775.74	10	Printed	Payroll	<input type="checkbox"/>		
118500	09/25/2023	REYNOLDS, TAYLOR SHAY	\$1,232.72	10	Printed	Payroll	<input type="checkbox"/>		
118501	09/25/2023	ODONAHUE, HEATHER O	\$1,275.83	10	Printed	Payroll	<input type="checkbox"/>		

Total Amount: \$90,328.92

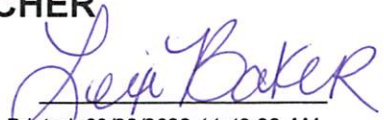
End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2414


Voucher Date: 09/25/2023

Prepared By:


Printed: 09/22/2023 11:49:22 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,954,135.67 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$1,638,507.58
243	PROFESSIONAL TECHNICAL - STATE	\$7,346.89
250	ESSER III ARPA	\$111,853.90
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$53,666.48
253	TITLE I-C ESEA MIGRANT FUND	\$14,785.62
254	ESSER II CRSSA	\$8,369.57
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$4,489.92
257	TITLE VI-B IDEA SPECIAL ED FUND	\$41,531.64
258	TITLE VI-B IDEA PRESCHOOL FUND	\$912.12
259	TITLE VI- IDEA SPECIAL ED AARP	\$4,090.60
260	MEDICAID	\$9,235.43

Voucher No: 2414

Voucher Date: 09/25/2023

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$293.07
265	IDEA MINI-GRANTS	\$590.63
270	TITLE III ESEA FED LEP	\$2,583.84
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$2,712.78
274	Stronger Connections Grant	\$1,414.28
284	GEAR UP GRANT	\$2,697.28
290	FOOD SERVICE FUND	\$49,054.04
		<hr/> <hr/> \$1,954,135.67

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 2416

09/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
411 ISU CREDIT UNION		100.218.2180.030.000.000 Check #: 118502	PAYROLL LIABILITY	\$915.00
			Vendor Total:	\$915.00
AIG VALIC/COREBRIDGE		100.218.2180.032.000.000 Check #: 118503	PAYROLL LIABILITY	\$425.00
			Vendor Total:	\$425.00
BLUE CROSS OF IDAHO		100.218.2180.020.000.000 Check #: 118504	PAYROLL LIABILITY	\$42.00
		100.218.2180.025.000.000 Check #: 118504	PAYROLL LIABILITY	\$359,099.18
		250.218.2180.025.000.000 Check #: 118504	PAYROLL LIABILITY	\$26,536.79
		251.218.2180.025.000.000 Check #: 118504	PAYROLL LIABILITY	\$15,504.41
		253.218.2180.025.000.000 Check #: 118504	PAYROLL LIABILITY	\$4,308.23
		254.218.2180.025.000.000 Check #: 118504	PAYROLL LIABILITY	\$913.95
		255.218.2180.025.000.000 Check #: 118504	PAYROLL LIABILITY	\$1,782.29
		257.218.2180.025.000.000 Check #: 118504	PAYROLL LIABILITY	\$14,840.91
		258.218.2180.025.000.000 Check #: 118504	PAYROLL LIABILITY	\$675.60
		259.218.2180.025.000.000 Check #: 118504	PAYROLL LIABILITY	\$894.66
		260.218.2180.025.000.000 Check #: 118504	PAYROLL LIABILITY	\$5,606.26
		270.218.2180.025.000.000 Check #: 118504	PAYROLL LIABILITY	\$1,516.25

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 2416

09/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		274.218.2180.025.000.000 Check #: 118504	PAYROLL LIABILITY	\$913.95
		290.218.2180.025.000.000 Check #: 118504	PAYROLL LIABILITY	\$28,110.72
			Vendor Total:	<u>\$460,745.20</u>
DELTA DENTAL		100.218.2180.026.000.000 Check #: 118505	PAYROLL LIABILITY	\$21,681.99
		250.218.2180.026.000.000 Check #: 118505	PAYROLL LIABILITY	\$1,286.37
		251.218.2180.026.000.000 Check #: 118505	PAYROLL LIABILITY	\$848.32
		253.218.2180.026.000.000 Check #: 118505	PAYROLL LIABILITY	\$185.31
		255.218.2180.026.000.000 Check #: 118505	PAYROLL LIABILITY	\$74.21 ²²
		257.218.2180.026.000.000 Check #: 118505	PAYROLL LIABILITY	\$873.98
		258.218.2180.026.000.000 Check #: 118505	PAYROLL LIABILITY	\$45.99
		259.218.2180.026.000.000 Check #: 118505	PAYROLL LIABILITY	\$113.57
		260.218.2180.026.000.000 Check #: 118505	PAYROLL LIABILITY	\$245.64
		270.218.2180.026.000.000 Check #: 118505	PAYROLL LIABILITY	\$99.13
		274.218.2180.026.000.000 Check #: 118505	PAYROLL LIABILITY	\$45.99
		290.218.2180.026.000.000 Check #: 118505	PAYROLL LIABILITY	\$1,548.95
			Vendor Total:	<u>\$27,049.45</u>
DENTAL BLUE CONNECT				

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 2416

09/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.218.2180.026.000.000 Check #: 118506	PAYROLL LIABILITY	\$4,684.50
		250.218.2180.026.000.000 Check #: 118506	PAYROLL LIABILITY	\$331.84
		251.218.2180.026.000.000 Check #: 118506	PAYROLL LIABILITY	\$95.58
		253.218.2180.026.000.000 Check #: 118506	PAYROLL LIABILITY	\$77.13
		254.218.2180.026.000.000 Check #: 118506	PAYROLL LIABILITY	\$47.79
		255.218.2180.026.000.000 Check #: 118506	PAYROLL LIABILITY	\$11.95
		257.218.2180.026.000.000 Check #: 118506	PAYROLL LIABILITY	\$259.15
		260.218.2180.026.000.000 Check #: 118506	PAYROLL LIABILITY	\$170.24
		290.218.2180.026.000.000 Check #: 118506	PAYROLL LIABILITY	\$886.58
			Vendor Total:	<u>\$6,564.76</u>
FIDUCIARY TRUST COMPANY		100.218.2180.032.000.000 Check #: 118507	PAYROLL LIABILITY	\$775.00
			Vendor Total:	<u>\$775.00</u>
IMPACT ATHLETIC		100.218.2180.039.000.000 Check #: 118508	PAYROLL LIABILITY	\$1,061.67
		243.218.2180.039.000.000 Check #: 118508	PAYROLL LIABILITY	\$5.26
		254.218.2180.039.000.000 Check #: 118508	PAYROLL LIABILITY	\$9.39
		260.218.2180.039.000.000 Check #: 118508	PAYROLL LIABILITY	\$99.18

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 2416

09/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		265.218.2180.039.000.000 Check #: 118508	PAYROLL LIABILITY	\$7.46
			Vendor Total:	\$1,182.96
LIFEMAP ASSURANCE CO - VISION		100.218.2180.028.000.000 Check #: 118509	PAYROLL LIABILITY	\$3,705.18
		250.218.2180.028.000.000 Check #: 118509	PAYROLL LIABILITY	\$217.13
		251.218.2180.028.000.000 Check #: 118509	PAYROLL LIABILITY	\$153.02
		253.218.2180.028.000.000 Check #: 118509	PAYROLL LIABILITY	\$28.33
		254.218.2180.028.000.000 Check #: 118509	PAYROLL LIABILITY	\$6.19
		255.218.2180.028.000.000 Check #: 118509	PAYROLL LIABILITY	\$1.55
		257.218.2180.028.000.000 Check #: 118509	PAYROLL LIABILITY	\$130.47
		258.218.2180.028.000.000 Check #: 118509	PAYROLL LIABILITY	\$6.19
		259.218.2180.028.000.000 Check #: 118509	PAYROLL LIABILITY	\$20.73
		260.218.2180.028.000.000 Check #: 118509	PAYROLL LIABILITY	\$46.43
		270.218.2180.028.000.000 Check #: 118509	PAYROLL LIABILITY	\$15.29
		274.218.2180.028.000.000 Check #: 118509	PAYROLL LIABILITY	\$6.19
		290.218.2180.028.000.000 Check #: 118509	PAYROLL LIABILITY	\$332.92
			Vendor Total:	\$4,669.62
LIFEMAP ASSURANCE COMPANY				

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 2416

09/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.218.2180.039.000.000 Check #: 118510	PAYROLL LIABILITY	\$2,756.56
		243.218.2180.039.000.000 Check #: 118510	PAYROLL LIABILITY	\$12.27
		250.218.2180.039.000.000 Check #: 118510	PAYROLL LIABILITY	\$146.73
		251.218.2180.039.000.000 Check #: 118510	PAYROLL LIABILITY	\$106.96
		253.218.2180.039.000.000 Check #: 118510	PAYROLL LIABILITY	\$15.86
		254.218.2180.039.000.000 Check #: 118510	PAYROLL LIABILITY	\$3.08
		257.218.2180.039.000.000 Check #: 118510	PAYROLL LIABILITY	\$72.28
		259.218.2180.039.000.000 Check #: 118510	PAYROLL LIABILITY	\$2.43 25
		260.218.2180.039.000.000 Check #: 118510	PAYROLL LIABILITY	\$6.96
		263.218.2180.039.000.000 Check #: 118510	PAYROLL LIABILITY	\$0.99
		265.218.2180.039.000.000 Check #: 118510	PAYROLL LIABILITY	\$0.86
		270.218.2180.039.000.000 Check #: 118510	PAYROLL LIABILITY	\$8.08
		290.218.2180.039.000.000 Check #: 118510	PAYROLL LIABILITY	\$205.23
			Vendor Total:	\$3,338.29
MC FITNESS AND COMMUNITY CENTER		100.218.2180.039.000.000 Check #: 118511	PAYROLL LIABILITY	\$265.50
		290.218.2180.039.000.000 Check #: 118511	PAYROLL LIABILITY	\$54.00
			Vendor Total:	\$319.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 2416

09/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
MIDLAND NATIONAL				
		100.218.2180.032.000.000 Check #: 118512	PAYROLL LIABILITY	\$11.77
		253.218.2180.032.000.000 Check #: 118512	PAYROLL LIABILITY	\$52.23
			Vendor Total:	\$64.00
MINIDOKA COUNTY SCHOOL DIST				
		100.218.2180.039.000.000 Check #: 118513	PAYROLL LIABILITY	\$492.08
		243.218.2180.039.000.000 Check #: 118513	PAYROLL LIABILITY	\$0.70
		250.218.2180.039.000.000 Check #: 118513	PAYROLL LIABILITY	\$107.60
		251.218.2180.039.000.000 Check #: 118513	PAYROLL LIABILITY	\$26.12
		253.218.2180.039.000.000 Check #: 118513	PAYROLL LIABILITY	\$3.50
		255.218.2180.039.000.000 Check #: 118513	PAYROLL LIABILITY	\$14.00
		257.218.2180.039.000.000 Check #: 118513	PAYROLL LIABILITY	\$42.00
		258.218.2180.039.000.000 Check #: 118513	PAYROLL LIABILITY	\$7.03
		260.218.2180.039.000.000 Check #: 118513	PAYROLL LIABILITY	\$20.97
		290.218.2180.039.000.000 Check #: 118513	PAYROLL LIABILITY	\$14.00
			Vendor Total:	\$728.00
MINIDOKA COUNTY SHERIFF GARN				
		100.218.2180.039.000.000 Check #: 118514	PAYROLL LIABILITY	\$489.67
		274.218.2180.039.000.000 Check #: 118514	PAYROLL LIABILITY	\$284.38

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 2416

09/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
				\$774.05
NCPERS IDAHO		100.218.2180.039.000.000 Check #: 118515	PAYROLL LIABILITY	\$243.01
		251.218.2180.039.000.000 Check #: 118515	PAYROLL LIABILITY	\$11.81
		253.218.2180.039.000.000 Check #: 118515	PAYROLL LIABILITY	\$2.28
		257.218.2180.039.000.000 Check #: 118515	PAYROLL LIABILITY	\$1.96
		270.218.2180.039.000.000 Check #: 118515	PAYROLL LIABILITY	\$12.94
		290.218.2180.039.000.000 Check #: 118515	PAYROLL LIABILITY	\$16.00
				<u>27</u>
				Vendor Total:
				\$288.00
NORTHWEST PROFESSIONAL EDUCATORS		100.218.2180.039.000.000 Check #: 118516	PAYROLL LIABILITY	\$82.50
				Vendor Total:
				\$82.50
PRIMEPAY, LLC		100.218.2180.025.000.000 Check #: 118517	PAYROLL LIABILITY	\$269.13
		250.218.2180.025.000.000 Check #: 118517	PAYROLL LIABILITY	\$22.01
		251.218.2180.025.000.000 Check #: 118517	PAYROLL LIABILITY	\$12.28
		253.218.2180.025.000.000 Check #: 118517	PAYROLL LIABILITY	\$2.95
		254.218.2180.025.000.000 Check #: 118517	PAYROLL LIABILITY	\$1.36
		255.218.2180.025.000.000 Check #: 118517	PAYROLL LIABILITY	\$0.85

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 2416

09/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		257.218.2180.025.000.000 Check #: 118517	PAYROLL LIABILITY	\$12.25
		258.218.2180.025.000.000 Check #: 118517	PAYROLL LIABILITY	\$0.34
		259.218.2180.025.000.000 Check #: 118517	PAYROLL LIABILITY	\$0.67
		260.218.2180.025.000.000 Check #: 118517	PAYROLL LIABILITY	\$4.88
		270.218.2180.025.000.000 Check #: 118517	PAYROLL LIABILITY	\$1.13
		274.218.2180.025.000.000 Check #: 118517	PAYROLL LIABILITY	\$0.68
		290.218.2180.025.000.000 Check #: 118517	PAYROLL LIABILITY	\$20.99
			Vendor Total:	<u>28</u> \$349.52
PROVIDENT LIFE		100.218.2180.039.000.000 Check #: 118518	PAYROLL LIABILITY	\$26.46
			Vendor Total:	<u>\$26.46</u>
REGENCE LIFE		100.218.2180.027.000.000 Check #: 118519	PAYROLL LIABILITY	\$3,441.11
		250.218.2180.027.000.000 Check #: 118519	PAYROLL LIABILITY	\$250.32
		251.218.2180.027.000.000 Check #: 118519	PAYROLL LIABILITY	\$172.41
		253.218.2180.027.000.000 Check #: 118519	PAYROLL LIABILITY	\$39.28
		254.218.2180.027.000.000 Check #: 118519	PAYROLL LIABILITY	\$18.30
		255.218.2180.027.000.000 Check #: 118519	PAYROLL LIABILITY	\$2.29

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 2416

09/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		257.218.2180.027.000.000 Check #: 118519	PAYROLL LIABILITY	\$182.12
		258.218.2180.027.000.000 Check #: 118519	PAYROLL LIABILITY	\$4.58
		259.218.2180.027.000.000 Check #: 118519	PAYROLL LIABILITY	\$8.96
		260.218.2180.027.000.000 Check #: 118519	PAYROLL LIABILITY	\$66.54
		270.218.2180.027.000.000 Check #: 118519	PAYROLL LIABILITY	\$15.18
		274.218.2180.027.000.000 Check #: 118519	PAYROLL LIABILITY	\$9.15
		290.218.2180.027.000.000 Check #: 118519	PAYROLL LIABILITY	\$291.56
				<u>29</u>
			Vendor Total:	\$4,501.80
RELIASTAR LIFE INS COMPANY		100.218.2180.032.000.000 Check #: 118520	PAYROLL LIABILITY	\$550.00
			Vendor Total:	\$550.00
			Grand Total:	\$513,349.11

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2415

Voucher Date: 09/25/2023

Prepared By:

Lein Baker
Printed: 09/22/2023 11:49:32 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$528,283.28 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$441,258.65
243	PROFESSIONAL TECHNICAL - STATE	\$1,716.35
250	ESSER III ARPA	\$28,929.89
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$15,888.99
253	TITLE I-C ESEA MIGRANT FUND	\$3,918.22
254	ESSER II CRSSA	\$2,019.50
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,036.25
257	TITLE VI-B IDEA SPECIAL ED FUND	\$11,962.00
258	TITLE VI-B IDEA PRESCHOOL FUND	\$630.46
259	TITLE VI- IDEA SPECIAL ED AARP	\$847.95
260	MEDICAID	\$3,515.03

Voucher No: 2415

Voucher Date: 09/25/2023

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$78.02
265	IDEA MINI-GRANTS	\$125.80
270	TITLE III ESEA FED LEP	\$789.18
274	Stronger Connections Grant	\$324.61
290	FOOD SERVICE FUND	\$15,242.38
		<hr/> <hr/> \$528,283.28

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 2415

09/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
AMERICAN FIDELITY				
		100.218.2180.039.000.000	PAYROLL LIABILITY	\$25,250.75
		243.218.2180.039.000.000	PAYROLL LIABILITY	\$52.90
		250.218.2180.039.000.000	PAYROLL LIABILITY	\$753.55
		251.218.2180.039.000.000	PAYROLL LIABILITY	\$1,068.99
		253.218.2180.039.000.000	PAYROLL LIABILITY	\$137.88
		254.218.2180.039.000.000	PAYROLL LIABILITY	\$261.66
		257.218.2180.039.000.000	PAYROLL LIABILITY	\$442.77
		260.218.2180.039.000.000	PAYROLL LIABILITY	\$86.73
		265.218.2180.039.000.000	PAYROLL LIABILITY	\$6.13
		270.218.2180.039.000.000	PAYROLL LIABILITY	\$185.60
		290.218.2180.039.000.000	PAYROLL LIABILITY	\$962.72
			Vendor Total:	\$29,209.68
AMERICAN FIDELITY ASSURANCE				
		100.218.2180.032.000.000	PAYROLL LIABILITY	\$1,180.00
		251.218.2180.032.000.000	PAYROLL LIABILITY	\$50.00
		258.218.2180.032.000.000	PAYROLL LIABILITY	\$100.00
		260.218.2180.032.000.000	PAYROLL LIABILITY	\$100.00
			Vendor Total:	\$1,430.00
AMERICAN FIDELITY FLEX				
		100.218.2180.039.000.000	PAYROLL LIABILITY	\$6,167.83
		243.218.2180.039.000.000	PAYROLL LIABILITY	\$9.06
		250.218.2180.039.000.000	PAYROLL LIABILITY	\$63.87
		253.218.2180.039.000.000	PAYROLL LIABILITY	\$72.41
		257.218.2180.039.000.000	PAYROLL LIABILITY	\$101.33
		270.218.2180.039.000.000	PAYROLL LIABILITY	\$50.76
			Vendor Total:	\$6,465.26
HEALTH EQUITY				
		100.218.2180.029.000.000	PAYROLL LIABILITY	\$36,166.85

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 2415

09/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		250.218.2180.029.000.000	PAYROLL LIABILITY	\$3,233.24
		251.218.2180.029.000.000	PAYROLL LIABILITY	\$1,547.89
		253.218.2180.029.000.000	PAYROLL LIABILITY	\$476.70
		257.218.2180.029.000.000	PAYROLL LIABILITY	\$333.69
		258.218.2180.029.000.000	PAYROLL LIABILITY	\$238.35
		260.218.2180.029.000.000	PAYROLL LIABILITY	\$911.39
		290.218.2180.029.000.000	PAYROLL LIABILITY	\$2,950.59
			Vendor Total:	\$45,858.70
ID PUBLIC RETIREMENT				
		100.218.2180.033.000.000	PAYROLL LIABILITY	\$13,862.83
		243.218.2180.033.000.000	PAYROLL LIABILITY	\$83.58
		250.218.2180.033.000.000	PAYROLL LIABILITY	\$928.70
		251.218.2180.033.000.000	PAYROLL LIABILITY	\$731.23
		253.218.2180.033.000.000	PAYROLL LIABILITY	\$70.40
		257.218.2180.033.000.000	PAYROLL LIABILITY	\$2,063.82
		260.218.2180.033.000.000	PAYROLL LIABILITY	\$162.80
		263.218.2180.033.000.000	PAYROLL LIABILITY	\$9.97
		265.218.2180.033.000.000	PAYROLL LIABILITY	\$11.97
		274.218.2180.033.000.000	PAYROLL LIABILITY	\$20.00
		290.218.2180.033.000.000	PAYROLL LIABILITY	\$758.53
			Vendor Total:	\$18,703.83
IDAHO CHILD SUPPORT SERVICE				
		100.218.2180.039.000.000	PAYROLL LIABILITY	\$1,615.79
			Vendor Total:	\$1,615.79
PUBLIC EMP. RETIREMENT				
		100.218.0210.000.000.000	RETIREMENT	\$2,292.32
		100.218.2180.048.000.000	PAYROLL LIABILITY	\$3,350.78
			Vendor Total:	\$5,643.10
PUBLIC EMP. RETIREMENT SYS				

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 2415

09/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.218.2180.024.000.000	PAYROLL LIABILITY	\$343,221.88
		243.218.2180.024.000.000	PAYROLL LIABILITY	\$1,534.74
		250.218.2180.024.000.000	PAYROLL LIABILITY	\$23,666.77
		251.218.2180.024.000.000	PAYROLL LIABILITY	\$12,225.78
		253.218.2180.024.000.000	PAYROLL LIABILITY	\$3,154.35
		254.218.2180.024.000.000	PAYROLL LIABILITY	\$1,757.84
		255.218.2180.024.000.000	PAYROLL LIABILITY	\$1,036.25
		257.218.2180.024.000.000	PAYROLL LIABILITY	\$8,765.19
		258.218.2180.024.000.000	PAYROLL LIABILITY	\$269.41
		259.218.2180.024.000.000	PAYROLL LIABILITY	\$847.95
		260.218.2180.024.000.000	PAYROLL LIABILITY	\$2,231.41
		263.218.2180.024.000.000	PAYROLL LIABILITY	\$62.86
		265.218.2180.024.000.000	PAYROLL LIABILITY	\$107.70
		270.218.2180.024.000.000	PAYROLL LIABILITY	\$516.09
		274.218.2180.024.000.000	PAYROLL LIABILITY	\$304.61
		290.218.2180.024.000.000	PAYROLL LIABILITY	\$9,987.48
			Vendor Total:	\$409,690.31
WASHINGTON NATIONAL INS CO		100.218.2180.039.000.000	PAYROLL LIABILITY	\$8,149.62
		243.218.2180.039.000.000	PAYROLL LIABILITY	\$36.07
		250.218.2180.039.000.000	PAYROLL LIABILITY	\$283.76
		251.218.2180.039.000.000	PAYROLL LIABILITY	\$265.10
		253.218.2180.039.000.000	PAYROLL LIABILITY	\$6.48
		257.218.2180.039.000.000	PAYROLL LIABILITY	\$255.20
		258.218.2180.039.000.000	PAYROLL LIABILITY	\$22.70
		260.218.2180.039.000.000	PAYROLL LIABILITY	\$22.70
		263.218.2180.039.000.000	PAYROLL LIABILITY	\$5.19
		270.218.2180.039.000.000	PAYROLL LIABILITY	\$36.73
		290.218.2180.039.000.000	PAYROLL LIABILITY	\$583.06

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 2415

09/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$9,666.61
				Grand Total: \$528,283.28


End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2416

Voucher Date: 09/25/2023

Prepared By:


Printed: 09/22/2023 11:49:46 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$513,349.11 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$401,017.31
243	PROFESSIONAL TECHNICAL - STATE	\$18.23
250	ESSER III ARPA	\$28,898.79
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$16,930.91
253	TITLE I-C ESEA MIGRANT FUND	\$4,715.10
254	ESSER II CRSSA	\$1,000.06
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,887.14
257	TITLE VI-B IDEA SPECIAL ED FUND	\$16,415.12
258	TITLE VI-B IDEA PRESCHOOL FUND	\$739.73
259	TITLE VI- IDEA SPECIAL ED AARP	\$1,041.02
260	MEDICAID	\$6,267.10

Voucher No: 2416

Voucher Date: 09/25/2023

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$0.99
265	IDEA MINI-GRANTS	\$8.32
270	TITLE III ESEA FED LEP	\$1,668.00
274	Stronger Connections Grant	\$1,260.34
290	FOOD SERVICE FUND	\$31,480.95
		<hr/> <hr/> \$513,349.11

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS PAYROLL CLEARING
7-94004934

From Date: 9/25/2023

To Date: 9/25/2023

From Check: 118502

To Check: 118520

From Voucher: 2416

To Voucher: 2416

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
118502	09/25/2023	411 ISU CREDIT UNION	\$915.00	2416	Printed	Payroll Ded	<input type="checkbox"/>		
118503	09/25/2023	AIG VALIC/COREBRIDGE	\$425.00	2416	Printed	Payroll Ded	<input type="checkbox"/>		
118504	09/25/2023	BLUE CROSS OF IDAHO	\$460,745.20	2416	Printed	Payroll Ded	<input type="checkbox"/>		
118505	09/25/2023	DELTA DENTAL	\$27,049.45	2416	Printed	Payroll Ded	<input type="checkbox"/>		
118506	09/25/2023	DENTAL BLUE CONNECT	\$6,564.76	2416	Printed	Payroll Ded	<input type="checkbox"/>		
118507	09/25/2023	FIDUCIARY TRUST COMPANY	\$775.00	2416	Printed	Payroll Ded	<input type="checkbox"/>		
118508	09/25/2023	IMPACT ATHLETIC	\$1,182.96	2416	Printed	Payroll Ded	<input type="checkbox"/>		
118509	09/25/2023	LIFEMAP ASSURANCE CO - VISION	\$4,669.62	2416	Printed	Payroll Ded	<input type="checkbox"/>		
118510	09/25/2023	LIFEMAP ASSURANCE COMPANY	\$3,338.29	2416	Printed	Payroll Ded	<input type="checkbox"/>		
118511	09/25/2023	MC FITNESS AND COMMUNITY CENTER	\$319.50	2416	Printed	Payroll Ded	<input type="checkbox"/>		
118512	09/25/2023	MIDLAND NATIONAL	\$64.00	2416	Printed	Payroll Ded	<input type="checkbox"/>		
118513	09/25/2023	MINIDOKA COUNTY SCHOOL DIST	\$728.00	2416	Printed	Payroll Ded	<input type="checkbox"/>		
118514	09/25/2023	MINIDOKA COUNTY SHERIFF GARN	\$774.05	2416	Printed	Payroll Ded	<input type="checkbox"/>		
118515	09/25/2023	NCPERS IDAHO	\$288.00	2416	Printed	Payroll Ded	<input type="checkbox"/>		
118516	09/25/2023	NORTHWEST PROFESSIONAL EDUCATORS	\$82.50	2416	Printed	Payroll Ded	<input type="checkbox"/>		
118517	09/25/2023	PRIMEPAY, LLC	\$349.52	2416	Printed	Payroll Ded	<input type="checkbox"/>		
118518	09/25/2023	PROVIDENT LIFE	\$26.46	2416	Printed	Payroll Ded	<input type="checkbox"/>		
118519	09/25/2023	REGENCE LIFE	\$4,501.80	2416	Printed	Payroll Ded	<input type="checkbox"/>		
118520	09/25/2023	RELIASTAR LIFE INS COMPANY	\$550.00	2416	Printed	Payroll Ded	<input type="checkbox"/>		

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Total Amount: \$513,349.11

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 11

Voucher Date: 09/27/2023

Prepared By:

Levi Baker
Printed: 09/26/2023 01:44:06 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,907.78 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

[Signature]

SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$1,907.78
274	Stronger Connections Grant	\$0.00
		\$1,907.78

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS PAYROLL CLEARING
7-94004934

From Date: 9/27/2023

To Date: 9/27/2023

From Check: 118521

To Check: 118521

From Voucher: 11

To Voucher: 11

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
118521	09/27/2023	HURTADO GOMEZ, ADILENE	\$1,907.78	11	Printed	Payroll	<input type="checkbox"/>		
Total Amount:			\$1,907.78						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2417

Voucher Date: 09/27/2023

Prepared By:

Levi Baker
Printed: 09/26/2023 01:48:10 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$694.13 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

[Signature]

SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$373.93
274	Stronger Connections Grant	\$320.20
		\$694.13

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 2417

09/27/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
D.L. EVANS BANK		100.217.2170.000.000.000	DIRECT DEPOSIT	\$457.91
		274.217.2170.000.000.000	DIRECT DEPOSIT	\$271.66
			Vendor Total:	\$729.57
D.L.EVANS BANK		100.217.2170.000.000.000	DIRECT DEPOSIT	(\$250.00)
			Vendor Total:	(\$250.00)
FEDERAL RESERVE BANK CHICAGO		100.218.2180.022.000.000	PAYROLL LIABILITY	\$34.60
			Vendor Total:	\$34.60
IDAHO TAX COMMISSION		100.218.2180.023.000.000	PAYROLL LIABILITY	(\$60.00)
			Vendor Total:	(\$60.00)
SOCIAL SECURITY TRUST FUND		100.218.2180.020.000.000	PAYROLL LIABILITY	\$155.14
		100.218.2180.021.000.000	PAYROLL LIABILITY	\$36.28
		274.218.2180.020.000.000	PAYROLL LIABILITY	\$39.34
		274.218.2180.021.000.000	PAYROLL LIABILITY	\$9.20
			Vendor Total:	\$239.96
			Grand Total:	\$694.13


End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2418

Voucher Date: 09/27/2023

Prepared By:


Printed: 09/26/2023 01:48:31 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$435.01 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$378.27
274	Stronger Connections Grant	\$56.74
		<hr/> <hr/>
		\$435.01

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 2418

09/27/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
AMERICAN FIDELITY		100.218.2180.039.000.000	PAYROLL LIABILITY	\$74.62
			Vendor Total:	\$74.62
ID PUBLIC RETIREMENT		100.218.2180.033.000.000	PAYROLL LIABILITY	\$33.82
			Vendor Total:	\$33.82
PUBLIC EMP. RETIREMENT SYS		100.218.2180.024.000.000	PAYROLL LIABILITY	\$269.83
		274.218.2180.024.000.000	PAYROLL LIABILITY	\$56.74
			Vendor Total:	\$326.57
			Grand Total:	\$435.01

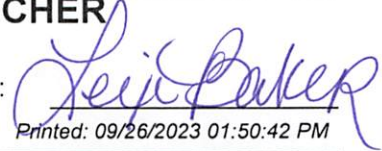
End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2419


Voucher Date: 09/27/2023

Prepared By:


Printed: 09/26/2023 01:50:42 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$69.19 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$69.19
	\$69.19

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS PAYROLL CLEARING
7-94004934

From Date: 9/27/2023

To Date: 9/27/2023

From Check: 118522

To Check: 118526

From Voucher: 2419

To Voucher: 2419

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
118522	09/27/2023	DELTA DENTAL	\$45.99	2419	Printed	Payroll Ded	<input type="checkbox"/>		
118523	09/27/2023	LIFEMAP ASSURANCE CO - VISION	\$6.19	2419	Printed	Payroll Ded	<input type="checkbox"/>		
118524	09/27/2023	LIFEMAP ASSURANCE COMPANY	\$6.50	2419	Printed	Payroll Ded	<input type="checkbox"/>		
118525	09/27/2023	PRIMEPAY, LLC	\$1.36	2419	Printed	Payroll Ded	<input type="checkbox"/>		
118526	09/27/2023	REGENCE LIFE	\$9.15	2419	Printed	Payroll Ded	<input type="checkbox"/>		
Total Amount:			<u>\$69.19</u>						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7109

Voucher Date: 09/20/2023

Prepared By:

Eric VanEvery

Printed: 09/20/2023 11:18:21 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$81,344.44 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$77,923.64
243	PROFESSIONAL TECHNICAL - STATE	\$183.25
246	STATE SUBSTANCE ABUSE FUND	\$395.50
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$216.53
257	TITLE VI-B IDEA SPECIAL ED FUND	\$348.66
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$2,178.00
290	FOOD SERVICE FUND	\$98.86
		<hr/>
		\$81,344.44

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE
CLEARING 6-94005043

From Date: 9/20/2023

To Date: 9/20/2023

From Check: 68247

To Check: 68281

From Voucher: 7109

To Voucher: 7109

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68247	09/20/2023	A TO B MOTOR COACH, LLC	\$2,175.00	7109	Printed	Expense	<input type="checkbox"/>		
68248	09/20/2023	A TO B SERVICES	\$2,100.00	7109	Printed	Expense	<input type="checkbox"/>		
68249	09/20/2023	ACE HARDWARE	\$41.69	7109	Printed	Expense	<input type="checkbox"/>		
68250	09/20/2023	AG ELECTRIC, LLC	\$578.75	7109	Printed	Expense	<input type="checkbox"/>		
68251	09/20/2023	ALL WIRELESS COMMUNICATIONS	\$742.00	7109	Printed	Expense	<input type="checkbox"/>		
68252	09/20/2023	AMAZON/GEMB	\$6,966.07	7109	Printed	Expense	<input type="checkbox"/>		48
68253	09/20/2023	APPLE COMPUTER-PO REPAIR: MAIL IN	\$617.95	7109	Printed	Expense	<input type="checkbox"/>		
68254	09/20/2023	AUTOZONE	\$82.38	7109	Printed	Expense	<input type="checkbox"/>		
68255	09/20/2023	BRYSON SALES & SERVICE, INC	\$475.22	7109	Printed	Expense	<input type="checkbox"/>		
68256	09/20/2023	BUTTE IRRIGATION	\$3,564.67	7109	Printed	Expense	<input type="checkbox"/>		
68257	09/20/2023	CAXTON PRINTERS	\$8,647.38	7109	Printed	Expense	<input type="checkbox"/>		
68258	09/20/2023	CINTAS CORP	\$304.95	7109	Printed	Expense	<input type="checkbox"/>		
68259	09/20/2023	CONRAD & BISCHOFF	\$13,542.57	7109	Printed	Expense	<input type="checkbox"/>		
68260	09/20/2023	CONVERGENT MEDIA SYSTEMS CORP	\$3,871.65	7109	Printed	Expense	<input type="checkbox"/>		
68261	09/20/2023	CONVERGINT TECHNOLOGIES LLC	\$9,900.68	7109	Printed	Expense	<input type="checkbox"/>		
68262	09/20/2023	GEM STATE PAPER CO, INC.	\$18,063.81	7109	Printed	Expense	<input type="checkbox"/>		
68263	09/20/2023	HANSEN, KAILEE	\$51.41	7109	Printed	Expense	<input type="checkbox"/>		
68264	09/20/2023	HAUNS HARDWARE	\$79.28	7109	Printed	Expense	<input type="checkbox"/>		
68265	09/20/2023	IASA	\$714.00	7109	Printed	Expense	<input type="checkbox"/>		
68266	09/20/2023	IDAHO SCHOOL DISTRICT COUNCIL	\$50.00	7109	Printed	Expense	<input type="checkbox"/>		
68267	09/20/2023	JACKSON GROUP PETERBILT	\$607.27	7109	Printed	Expense	<input type="checkbox"/>		
68268	09/20/2023	MAGIC VALLEY LABS, INC	\$48.00	7109	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE
CLEARING 6-94005043

From Date: 9/20/2023

To Date: 9/20/2023

From Check: 68247

To Check: 68281

From Voucher: 7109

To Voucher: 7109

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68269	09/20/2023	NAPA AUTO PARTS	\$141.79	7109	Printed	Expense	<input type="checkbox"/>		
68270	09/20/2023	NU VU GLASS, INC.	\$412.50	7109	Printed	Expense	<input type="checkbox"/>		
68271	09/20/2023	PELAYO, SARAH	\$183.25	7109	Printed	Expense	<input type="checkbox"/>		
68272	09/20/2023	PLATT ELECTRIC SUPPLY, INC	\$986.12	7109	Printed	Expense	<input type="checkbox"/>		
68273	09/20/2023	QUILL CORPORATION	\$1,947.27	7109	Printed	Expense	<input type="checkbox"/>		
68274	09/20/2023	R.C. WORST CO	\$269.20	7109	Printed	Expense	<input type="checkbox"/>		
68275	09/20/2023	RIDLEY'S FOOD & DRUG	\$98.86	7109	Printed	Expense	<input type="checkbox"/>		
68276	09/20/2023	SAFETY-KLEEN	\$278.15	7109	Printed	Expense	<input type="checkbox"/>		
68277	09/20/2023	SCHOLASTIC CLASS MAGAZINES	\$796.66	7109	Printed	Expense	<input type="checkbox"/>		
68278	09/20/2023	SCHOWS, INC	\$19.95	7109	Printed	Expense	<input type="checkbox"/>		
68279	09/20/2023	TEST OUT	\$2,178.00	7109	Printed	Expense	<input type="checkbox"/>		
68280	09/20/2023	USI, INC	\$591.43	7109	Printed	Expense	<input type="checkbox"/>		
68281	09/20/2023	WALMART	\$216.53	7109	Printed	Expense	<input type="checkbox"/>		

Sarah Pelayo

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Total Amount: \$81,344.44

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7110

Voucher Date: 08/28/2023

Prepared By:

Eric VanEvery

Printed: 09/21/2023 11:58:11 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$10,816.64 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

[Signature]

SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$5,341.74
243	PROFESSIONAL TECHNICAL - STATE	\$1,143.00
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$900.00
284	GEAR UP GRANT	\$3,216.20
290	FOOD SERVICE FUND	\$215.70
		<hr/>
		\$10,816.64

MINIDOKA COUNTY SCHOOL DISTRICT #331

Journal Entry

Journal Entry Number 60

Fiscal Year: 2023-2024

Journal Type: Accounts Payable

GL Entry Date: 08/28/2023 Memo: Direct Voucher Posting

User ID: ericv

Reference:

Voucher: 7110

Originator: ericv

Created On: 09/21/2023 11:56:58

<u>Line #</u>	<u>Account</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
1	100.663.0420.420.000.600	15000.MAINTENANCE FUEL	\$29.00	\$0.00
2	100.665.0420.420.000.600	GROUNDS FUEL	\$25.00	\$0.00
3	100.665.0420.420.000.600	GROUNDS FUEL	\$45.01	\$0.00
4	100.665.0420.420.000.600	GROUNDS FUEL	\$102.41	\$0.00
5	100.663.0420.420.000.600	15000.MAINTENANCE FUEL	\$69.98	\$0.00
6	100.665.0420.420.000.600	GROUNDS FUEL	\$81.00	\$0.00
7	100.663.0420.420.000.600	15000.MAINTENANCE FUEL	\$86.84	\$0.00
8	100.663.0420.420.000.600	15000.MAINTENANCE FUEL	\$81.67	\$0.00
9	100.663.0420.420.000.600	15000.MAINTENANCE FUEL	\$74.56	\$0.00
10	100.663.0420.420.000.600	15000.MAINTENANCE FUEL	\$41.00	\$0.00
11	100.663.0420.420.000.600	15000.MAINTENANCE FUEL	\$26.01	\$0.00
12	100.663.0420.420.000.600	15000.MAINTENANCE FUEL	\$101.73	\$0.00
13	100.663.0420.420.000.600	15000.MAINTENANCE FUEL	\$75.00	\$0.00
14	100.663.0420.420.000.600	15000.MAINTENANCE FUEL	\$47.40	\$0.00
15	100.663.0420.420.000.600	15000.MAINTENANCE FUEL	\$44.72	\$0.00
16	100.663.0420.420.000.600	15000.MAINTENANCE FUEL	\$43.80	\$0.00
17	100.663.0420.420.000.600	15000.MAINTENANCE FUEL	\$146.29	\$0.00
18	100.663.0420.420.000.600	15000.MAINTENANCE FUEL	\$76.01	\$0.00
19	100.663.0420.420.000.600	15000.MAINTENANCE FUEL	\$108.98	\$0.00
20	100.663.0420.420.000.600	15000.MAINTENANCE FUEL	\$111.28	\$0.00
21	100.663.0420.420.000.600	15000.MAINTENANCE FUEL	\$111.19	\$0.00
22	100.663.0420.420.000.600	15000.MAINTENANCE FUEL	\$56.61	\$0.00
23	100.663.0420.420.000.600	15000.MAINTENANCE FUEL	\$132.57	\$0.00
24	100.663.0420.420.000.600	15000.MAINTENANCE FUEL	\$136.48	\$0.00
25	100.663.0420.420.000.600	15000.MAINTENANCE FUEL	\$66.45	\$0.00
26	100.683.0420.420.000.500	FUEL FOR DISTRICT VEHICLES (DISTRICT CARS, SUPERIN	\$79.87	\$0.00
27	100.683.0420.420.000.500	FUEL FOR DISTRICT VEHICLES (DISTRICT CARS, SUPERIN	\$85.61	\$0.00

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Journal Entry

Journal Entry Number 60

Fiscal Year: 2023-2024

Journal Type: Accounts Payable

GL Entry Date: 08/28/2023 Memo: Direct Voucher Posting

User ID: ericv

Reference:

Voucher: 7110

Originator: ericv

Created On: 09/21/2023 11:56:58

<u>Line #</u>	<u>Account</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
28	100.683.0420.420.000.500	FUEL FOR DISTRICT VEHICLES (DISTRICT CARS, SUPERIN	\$53.00	\$0.00
29	100.681.0420.420.000.500	FUEL FOR (SHORT MINIBUSES (071, 072 ,064)	\$94.65	\$0.00
30	100.663.0420.420.000.600	15000.MAINTENANCE FUEL	\$76.98	\$0.00
31	100.663.0420.420.000.600	15000.MAINTENANCE FUEL	\$132.08	\$0.00
32	100.681.0420.420.050.500	YEARLY BUSES NEEDING FUEL ON OUT OF TOWN TRIPS	\$56.29	\$0.00
33	100.656.0460.000.000.011	NEVERPOINT (HYPEROCKET)	\$1,315.00	\$0.00
34	100.656.0460.000.000.011	GO DADDY LICENSE	\$449.99	\$0.00
35	100.656.0460.000.000.011	CRASH PLAN	\$259.74	\$0.00
36	100.651.0410.000.000.001	BUSINESS CARDS FOR PAYROLL	\$45.57	\$0.00
37	100.631.0410.000.000.001	SPENCER AND REED LUNCH 07/06/23	\$29.39	\$0.00
38	100.651.0410.000.000.001	BENEFIT FAIR SUPPLIES 2023	\$67.58	\$0.00
39	100.651.0410.000.000.001	POSTAGE FOR FINGER PRINTS	\$17.55	\$0.00
40	100.681.0420.420.000.500	FUEL FOR (SHORT MINIBUSES (071, 072 ,064)	\$82.00	\$0.00
41	100.621.0380.381.000.000	CAESERS PALACE HOTEL FEES JULY 2023	\$521.45	\$0.00
42	100.651.0410.000.000.001	DROPBOX	\$54.00	\$0.00
43	100.213.2130.000.000.000	ACCOUNTS PAYABLE LIABILITY	\$0.00	(\$5,341.74)
44	243.519.0390.392.303.492	REGISTRATION FOR SHERYL	\$325.00	\$0.00
45	243.519.0390.392.303.492	REGISTRATION FOR SARAH AND SHERYL	\$325.00	\$0.00
46	243.519.0390.392.303.492	REGISTRATION FOR SARAH SEPT 19 23	\$250.00	\$0.00
47	243.519.0380.381.303.492	HOTEL FOR SARAH PELAYO	\$243.00	\$0.00
48	243.213.2130.000.000.000	ACCOUNTS PAYABLE LIABILITY	\$0.00	(\$1,143.00)
49	245.623.0460.000.000.000	RECORD UNLIMITED (EDU)	\$450.00	\$0.00
50	245.623.0460.000.000.000	EDIT UNLIMITED	\$450.00	\$0.00
51	245.213.2130.000.000.000	ACCOUNTS PAYABLE LIABILITY	\$0.00	(\$900.00)
52	284.621.0380.381.000.000	GEAR UP LODGING CONFERENCE JULY 14-JULY 20 SARA D	\$1,608.10	\$0.00

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Journal Entry

Journal Entry Number 60

Fiscal Year: 2023-2024

Journal Type: Accounts Payable

GL Entry Date: 08/28/2023 **Memo: Direct Voucher Posting**

User ID: ericv

Reference:

Voucher: 7110

Originator: ericv

Created On: 09/21/2023 11:56:58

Line #	Account	Description	Debit	Credit
53	284.621.0380.381.000.000	GEAR UP LODGING CONFERENCE JULY 14-JULY 20 SARA D	\$1,608.10	\$0.00
54	284.213.2130.000.000.000	ACCOUNTS PAYABLE LIABILITY	\$0.00	(\$3,216.20)
55	290.710.0420.420.000.000	FOOD SERVICE FUEL	\$46.70	\$0.00
56	290.710.0380.381.000.000	CACFP TRAINING LODGING	\$169.00	\$0.00
57	290.213.2130.000.000.000	ACCOUNTS PAYABLE LIABILITY	\$0.00	(\$215.70)
58	100.213.2130.000.000.000	ACCOUNTS PAYABLE LIABILITY	\$5,341.74	\$0.00
59	243.213.2130.000.000.000	ACCOUNTS PAYABLE LIABILITY	\$1,143.00	\$0.00
60	245.213.2130.000.000.000	ACCOUNTS PAYABLE LIABILITY	\$900.00	\$0.00
61	284.213.2130.000.000.000	ACCOUNTS PAYABLE LIABILITY	\$3,216.20	\$0.00
62	290.213.2130.000.000.000	ACCOUNTS PAYABLE LIABILITY	\$215.70	\$0.00
63	100.111.1118.000.000.000	Cash Entry	\$0.00	(\$5,341.74)
64	243.111.1118.000.000.000	Cash Entry	\$0.00	(\$1,143.00)
65	245.111.1118.000.000.000	Cash Entry	\$0.00	(\$900.00)
66	284.111.1118.000.000.000	Cash Entry	\$0.00	(\$3,216.20)
67	290.111.1118.000.000.000	Cash Entry	\$0.00	(\$215.70)
Total Items Printed: 67			\$21,633.28	(\$21,633.28)

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Master Account Entries

Fund	Debits	Credits
100	10,683.48	(10,683.48)
243	2,286.00	(2,286.00)
245	1,800.00	(1,800.00)
284	6,432.40	(6,432.40)
290	431.40	(431.40)
Totals:	21,633.28	(21,633.28)

MINIDOKA COUNTY SCHOOL DISTRICT #331

Journal Entry

Journal Entry Number 60

Fiscal Year: 2023-2024

Journal Type: Accounts Payable

GL Entry Date: 08/28/2023 Memo: Direct Voucher Posting

User ID: ericv

Reference:

Voucher: 7110

Originator: ericv

Created On: 09/21/2023 11:56:58

Line #	Account	Description	Debit	Credit
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End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7111

Voucher Date: 09/28/2023

Prepared By:

Eric VanEvery

Printed: 09/28/2023 03:37:39 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$107,830.19 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$73,777.15
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$146.32
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$6,860.46
253	TITLE I-C ESEA MIGRANT FUND	\$233.32
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,700.00
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$3,110.44
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$430.00
290	FOOD SERVICE FUND	\$21,572.50
		<hr/> <hr/>
		\$107,830.19

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE
CLEARING 6-94005043

From Date: 9/28/2023
From Check: 68285
From Voucher: 7111

To Date: 9/28/2023
To Check: 68333
To Voucher: 7111

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68285	09/28/2023	A TO B MOTOR COACH, LLC	\$13,717.88	7111	Printed	Expense	<input type="checkbox"/>		
68286	09/28/2023	ACE HARDWARE	\$73.92	7111	Printed	Expense	<input type="checkbox"/>		
68287	09/28/2023	AMAZON/GEMB	\$840.67	7111	Printed	Expense	<input type="checkbox"/>		
68288	09/28/2023	BINGHAM, SHERRY	\$70.00	7111	Printed	Expense	<input type="checkbox"/>		
68289	09/28/2023	BRIGHTLY SOFTWARE, INC.	\$6,930.00	7111	Printed	Expense	<input type="checkbox"/>		
68290	09/28/2023	BRYSON SALES & SERVICE, INC	\$3,089.16	7111	Printed	Expense	<input type="checkbox"/>		
68291	09/28/2023	BSN SPORTS	\$8,922.43	7111	Printed	Expense	<input type="checkbox"/>		
68292	09/28/2023	BURLEY REMINDER	\$143.50	7111	Printed	Expense	<input type="checkbox"/>		
68293	09/28/2023	CINTAS CORP	\$101.65	7111	Printed	Expense	<input type="checkbox"/>		
68294	09/28/2023	CONRAD & BISCHOFF	\$8,922.37	7111	Printed	Expense	<input type="checkbox"/>		
68295	09/28/2023	CONTINENTAL PRESS, INC.	\$277.41	7111	Printed	Expense	<input type="checkbox"/>		
68296	09/28/2023	COZY COFFEE	\$315.00	7111	Printed	Expense	<input type="checkbox"/>		
68297	09/28/2023	CRISIS PREVENTION INSTITUTE INC	\$1,700.00	7111	Printed	Expense	<input type="checkbox"/>		
68298	09/28/2023	EDNETICS INC	\$3,801.77	7111	Printed	Expense	<input type="checkbox"/>		
68299	09/28/2023	FOODWORKS TECHNOLOGIES LLC	\$13,000.00	7111	Printed	Expense	<input type="checkbox"/>		
68300	09/28/2023	FOURTH DISTRICT SUPERINTENDENT ASSOC	\$150.00	7111	Printed	Expense	<input type="checkbox"/>		
68301	09/28/2023	FRANKLIN BUILDING SUPPLY	\$2,153.36	7111	Printed	Expense	<input type="checkbox"/>		
68302	09/28/2023	GIBSON, WHITNEY	\$100.00	7111	Printed	Expense	<input type="checkbox"/>		
68303	09/28/2023	HAUNS HARDWARE	\$250.87	7111	Printed	Expense	<input type="checkbox"/>		
68304	09/28/2023	HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS	\$8,429.00	7111	Printed	Expense	<input type="checkbox"/>		
68305	09/28/2023	HEGGERTY	\$251.00	7111	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE
CLEARING 6-94005043

From Date: 9/28/2023
From Check: 68285
From Voucher: 7111

To Date: 9/28/2023
To Check: 68333
To Voucher: 7111

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68306	09/28/2023	IDAHO DEPARTMENT OF ENVIRONMENTAL QUIAL	\$200.00	7111	Printed	Expense	<input type="checkbox"/>		
68307	09/28/2023	INTERMOUNTAIN WOOD PRODUCTS	\$1,984.02	7111	Printed	Expense	<input type="checkbox"/>		
68308	09/28/2023	K & R RENT-ALL, INC	\$116.87	7111	Printed	Expense	<input type="checkbox"/>		
68309	09/28/2023	KELLY'S BEARING SUPPLY	\$18.24	7111	Printed	Expense	<input type="checkbox"/>		
68310	09/28/2023	KIDD, KIMBERLEY	\$306.66	7111	Printed	Expense	<input type="checkbox"/>		
68311	09/28/2023	LEXIS NEXIS/MATTHEW BENDER	\$197.10	7111	Printed	Expense	<input type="checkbox"/>		
68312	09/28/2023	MAGIC VALLEY CARPET	\$660.00	7111	Printed	Expense	<input type="checkbox"/>		
68313	09/28/2023	MAGIC VALLEY TIRE RUPERT	\$363.93	7111	Printed	Expense	<input type="checkbox"/>		
68314	09/28/2023	MARSTON, CHANDI	\$100.00	7111	Printed	Expense	<input type="checkbox"/>		
68315	09/28/2023	MEASURMENT INC	\$2,480.00	7111	Printed	Expense	<input type="checkbox"/>		
68316	09/28/2023	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	\$233.32	7111	Printed	Expense	<input type="checkbox"/>		
68317	09/28/2023	MINIDOKA SCHOOLS TRANSPORTATION DEPT	\$289.20	7111	Printed	Expense	<input type="checkbox"/>		
68318	09/28/2023	MT HARRISON JR/SR HIGH SCHOOL	\$240.00	7111	Printed	Expense	<input type="checkbox"/>		
68319	09/28/2023	NAPA AUTO PARTS	\$6.29	7111	Printed	Expense	<input type="checkbox"/>		
68320	09/28/2023	REPKE, DAVID	\$126.10	7111	Printed	Expense	<input type="checkbox"/>		
68321	09/28/2023	RUPERT LUMBER & PAINT	\$1,126.42	7111	Printed	Expense	<input type="checkbox"/>		
68322	09/28/2023	RUSH TRUCK CENTERS	\$12,336.95	7111	Printed	Expense	<input type="checkbox"/>		
68323	09/28/2023	SCHOWS, INC	\$320.04	7111	Printed	Expense	<input type="checkbox"/>		
68324	09/28/2023	SODA FRENZY	\$94.92	7111	Printed	Expense	<input type="checkbox"/>		
68325	09/28/2023	SOFIE'S CHATTERBOX	\$264.63	7111	Printed	Expense	<input type="checkbox"/>		
68326	09/28/2023	STIMPSON, JAYLEE	\$100.00	7111	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE
CLEARING 6-94005043

From Date: 9/28/2023

To Date: 9/28/2023

From Check: 68285

To Check: 68333

From Voucher: 7111

To Voucher: 7111

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68327	09/28/2023	SWENSEN'S MARKET - PAUL	\$371.76	7111	Printed	Expense	<input type="checkbox"/>		
68328	09/28/2023	THE WRITE TOOLS, LLC	\$10,300.00	7111	Printed	Expense	<input type="checkbox"/>		
68329	09/28/2023	TRENKLE, BRADY	\$694.26	7111	Printed	Expense	<input type="checkbox"/>		
68330	09/28/2023	WALMART	\$912.49	7111	Printed	Expense	<input type="checkbox"/>		
68331	09/28/2023	WEST MUSIC COMPANY, INC.	\$549.00	7111	Printed	Expense	<input type="checkbox"/>		
68332	09/28/2023	WESTERN RECORDS DESTRUCTION	\$68.00	7111	Printed	Expense	<input type="checkbox"/>		58
68333	09/28/2023	YOUNGSTROM, TASIA	\$130.00	7111	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$107,830.19

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7112

Voucher Date: 10/05/2023

Prepared By:

Eric VanEvery

Printed: 10/05/2023 05:05:44 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$493,812.52 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$390,248.57
243	PROFESSIONAL TECHNICAL - STATE	\$1,205.16
246	STATE SUBSTANCE ABUSE FUND	\$11,148.40
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$311.08
253	TITLE I-C ESEA MIGRANT FUND	\$2,106.78
257	TITLE VI-B IDEA SPECIAL ED FUND	\$9.50
261	TITLE VI ESEA - INNOVATIVE PRACTICES FUND	\$2,870.00
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$2,385.91
270	TITLE III ESEA FED LEP	\$510.00
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,920.00

Voucher No: 7112

Voucher Date: 10/05/2023

Fund		Amount
274	Stronger Connections Grant	\$8,498.00
290	FOOD SERVICE FUND	\$72,599.12
		<hr/> <hr/>
		\$493,812.52

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE
CLEARING 6-94005043

From Date: 10/5/2023

To Date: 10/5/2023

From Check: 68334

To Check: 68398

From Voucher: 7112

To Voucher: 7112

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68334	10/05/2023	A TO B MOTOR COACH, LLC	\$3,114.56	7112	Printed	Expense	<input type="checkbox"/>		
68335	10/05/2023	ACCESS INTEGRATION INC	\$6,991.17	7112	Printed	Expense	<input type="checkbox"/>		
68336	10/05/2023	ACE HARDWARE	\$18.69	7112	Printed	Expense	<input type="checkbox"/>		
68337	10/05/2023	ALL WIRELESS COMMUNICATIONS	\$11,148.40	7112	Printed	Expense	<input type="checkbox"/>		
68338	10/05/2023	AMAZON/GEMB	\$2,442.90	7112	Printed	Expense	<input type="checkbox"/>		
68339	10/05/2023	ARCHIBALD, RAY	\$1,000.00	7112	Printed	Expense	<input type="checkbox"/>		61
68340	10/05/2023	BARCLAY TRUCK REBUILDERS INC.	\$12,900.00	7112	Printed	Expense	<input type="checkbox"/>		
68341	10/05/2023	BEAR NECESSITIES PORTABLE RESTROOM	\$109.40	7112	Printed	Expense	<input type="checkbox"/>		
68342	10/05/2023	BIRCH, COURTNEY	\$306.00	7112	Printed	Expense	<input type="checkbox"/>		
68343	10/05/2023	BLICK ART MATERIALS	\$328.65	7112	Printed	Expense	<input type="checkbox"/>		
68344	10/05/2023	CAXTON PRINTERS	\$5,929.26	7112	Printed	Expense	<input type="checkbox"/>		
68345	10/05/2023	CHARLIE'S PRODUCE	\$18,550.11	7112	Printed	Expense	<input type="checkbox"/>		
68346	10/05/2023	CONTINENTAL PRESS, INC.	\$286.36	7112	Printed	Expense	<input type="checkbox"/>		
68347	10/05/2023	CONVERGINT TECHNOLOGIES LLC	\$12,721.85	7112	Printed	Expense	<input type="checkbox"/>		
68348	10/05/2023	DOLLAMUR SPORT SURFACE	\$7,894.32	7112	Printed	Expense	<input type="checkbox"/>		
68349	10/05/2023	DOYLE'S APPLIANCE SERV.	\$148.30	7112	Printed	Expense	<input type="checkbox"/>		
68350	10/05/2023	FAMILY VISION AND EYE CARE	\$272.00	7112	Printed	Expense	<input type="checkbox"/>		
68351	10/05/2023	GEM STATE PAPER CO, INC.	\$72,191.63	7112	Printed	Expense	<input type="checkbox"/>		
68352	10/05/2023	GOOD SOURCE SOLUTIONS, INC	\$48,412.24	7112	Printed	Expense	<input type="checkbox"/>		
68353	10/05/2023	HAUNS HARDWARE	\$209.62	7112	Printed	Expense	<input type="checkbox"/>		
68354	10/05/2023	HEYBURN, CITY OF	\$4,630.07	7112	Printed	Expense	<input type="checkbox"/>		
68355	10/05/2023	HOPE SQUAD LLC	\$2,000.00	7112	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE
CLEARING 6-94005043

From Date: 10/5/2023

To Date: 10/5/2023

From Check: 68334

To Check: 68398

From Voucher: 7112

To Voucher: 7112

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68356	10/05/2023	IASA	\$1,428.00	7112	Printed	Expense	<input type="checkbox"/>		
68357	10/05/2023	IDAHO DIGITAL LEARNING ACADEMY	\$4,125.00	7112	Printed	Expense	<input type="checkbox"/>		
68358	10/05/2023	INTERMOUNTAIN GAS CO.	\$1,760.82	7112	Printed	Expense	<input type="checkbox"/>		
68359	10/05/2023	ISTATION	\$38,406.00	7112	Printed	Expense	<input type="checkbox"/>		
68360	10/05/2023	J & R ASPHALT MAINTANCE INC	\$12,120.50	7112	Printed	Expense	<input type="checkbox"/>		
68361	10/05/2023	JAQUEZ DOMINGUEZ, MARITZA	\$279.78	7112	Printed	Expense	<input type="checkbox"/>		
68362	10/05/2023	KRONOS SAASHR INC.	\$933.00	7112	Printed	Expense	<input type="checkbox"/>		
68363	10/05/2023	LARRY'S ELECTRIC AND HEATING	\$358.45	7112	Printed	Expense	<input type="checkbox"/>		
68364	10/05/2023	LATINOS IN ACTION, INC	\$3,000.00	7112	Printed	Expense	<input type="checkbox"/>		
68365	10/05/2023	LP PROPANE LLC	\$15,626.25	7112	Printed	Expense	<input type="checkbox"/>		
68366	10/05/2023	MAGIC VALLEY CARPET	\$116.58	7112	Printed	Expense	<input type="checkbox"/>		
68367	10/05/2023	MAGIC VALLEY LABS,INC	\$48.00	7112	Printed	Expense	<input type="checkbox"/>		
68368	10/05/2023	MAGIC VALLEY TIRE PAUL	\$19.99	7112	Printed	Expense	<input type="checkbox"/>		
68369	10/05/2023	MIKEY'S REFRIGERATION INC	\$2,120.37	7112	Printed	Expense	<input type="checkbox"/>		
68370	10/05/2023	MINIDOKA JR HIGH	\$36.00	7112	Printed	Expense	<input type="checkbox"/>		
68371	10/05/2023	MINIDOKA MEMORIAL HOSPITAL	\$614.00	7112	Printed	Expense	<input type="checkbox"/>		
68372	10/05/2023	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	\$660.00	7112	Printed	Expense	<input type="checkbox"/>		
68373	10/05/2023	NEARPOD INC	\$14,400.00	7112	Printed	Expense	<input type="checkbox"/>		
68374	10/05/2023	NEWMAN, G. ROBERT	\$1,071.00	7112	Printed	Expense	<input type="checkbox"/>		
68375	10/05/2023	NORTHWEST NAZARENE UNIV	\$1,920.00	7112	Printed	Expense	<input type="checkbox"/>		
68376	10/05/2023	NU VU GLASS, INC.	\$104,119.85	7112	Printed	Expense	<input type="checkbox"/>		
68377	10/05/2023	PAUL, CITY OF	\$1,227.00	7112	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE
CLEARING 6-94005043

From Date: 10/5/2023

To Date: 10/5/2023

From Check: 68334

To Check: 68398

From Voucher: 7112

To Voucher: 7112

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68378	10/05/2023	PLUMB MASTER	\$3,227.25	7112	Printed	Expense	<input type="checkbox"/>		
68379	10/05/2023	PROJECT MUTUAL TELEPHONE	\$16,857.33	7112	Printed	Expense	<input type="checkbox"/>		
68380	10/05/2023	RAMSEY HEATING & ELECTRIC, INC	\$2,638.45	7112	Printed	Expense	<input type="checkbox"/>		
68381	10/05/2023	RIDLEY'S FOOD & DRUG	\$176.38	7112	Printed	Expense	<input type="checkbox"/>		
68382	10/05/2023	RIGBY, BRITTANY	\$320.00	7112	Printed	Expense	<input type="checkbox"/>		
68383	10/05/2023	ROGERS, KATIE	\$704.65	7112	Printed	Expense	<input type="checkbox"/>		
68384	10/05/2023	RUPERT, CITY OF	\$12,640.22	7112	Printed	Expense	<input type="checkbox"/>		
68385	10/05/2023	SAFETY-KLEEN	\$2,410.32	7112	Printed	Expense	<input type="checkbox"/>		
68386	10/05/2023	SCHOOL NURSE SUPPLY	\$155.50	7112	Printed	Expense	<input type="checkbox"/>		
68387	10/05/2023	STANDARD PLUMBING CO	\$31.02	7112	Printed	Expense	<input type="checkbox"/>		
68388	10/05/2023	THE HILL EDUCATION AND CONSULTING	\$8,498.00	7112	Printed	Expense	<input type="checkbox"/>		
68389	10/05/2023	TOTAL WASTE MANAGEMENT	\$2,668.37	7112	Printed	Expense	<input type="checkbox"/>		
68390	10/05/2023	TURF EQUIPMENT & IRRIGATION, INC	\$48.39	7112	Printed	Expense	<input type="checkbox"/>		
68391	10/05/2023	TWIN FALLS SEWING CENTER	\$1,663.77	7112	Printed	Expense	<input type="checkbox"/>		
68392	10/05/2023	TYLER TECHNOLOGIES, INC.	\$170.00	7112	Printed	Expense	<input type="checkbox"/>		
68393	10/05/2023	UNITED ELECTRIC COOP	\$13,099.10	7112	Printed	Expense	<input type="checkbox"/>		
68394	10/05/2023	VALLEY OFFICE SYSTEMS	\$9,729.96	7112	Printed	Expense	<input type="checkbox"/>		
68395	10/05/2023	VERIZON	\$2,360.90	7112	Printed	Expense	<input type="checkbox"/>		
68396	10/05/2023	WALMART	\$125.79	7112	Printed	Expense	<input type="checkbox"/>		
68397	10/05/2023	WEST MINICO MIDDLE SCHOOL	\$207.00	7112	Printed	Expense	<input type="checkbox"/>		
68398	10/05/2023	WESTERN RECORDS DESTRUCTION	\$84.00	7112	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE
CLEARING 6-94005043

From Date: 10/5/2023

To Date: 10/5/2023

From Check: 68334

To Check: 68398

From Voucher: 7112

To Voucher: 7112

Total Amount: \$493,812.52

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7113

Voucher Date: 10/11/2023

Prepared By: Eric VanEvery

Printed: 10/11/2023 12:10:25 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$7,590.42 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$7,015.21
241	DRIVER EDUCATION FUND	\$170.03
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	(\$658.05)
257	TITLE VI-B IDEA SPECIAL ED FUND	\$522.00
261	TITLE VI ESEA - INNOVATIVE PRACTICES FUND	\$185.16
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$33.00
290	FOOD SERVICE FUND	\$323.07
		<hr/> \$7,590.42

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7114

Voucher Date: 10/12/2023

Prepared By:

Eric Van Every

Printed: 10/12/2023 04:39:36 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$249,246.12 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$175,674.01
241	DRIVER EDUCATION FUND	\$600.00
243	PROFESSIONAL TECHNICAL - STATE	\$2,066.02
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$809.84
253	TITLE I-C ESEA MIGRANT FUND	\$191.47
257	TITLE VI-B IDEA SPECIAL ED FUND	\$822.54
258	TITLE VI-B IDEA PRESCHOOL FUND	\$35.00
260	MEDICAID	\$27,792.65
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$2,725.09
284	GEAR UP GRANT	\$1,677.91
290	FOOD SERVICE FUND	\$12,249.09
420	PLANT FACILITY FUND	\$24,602.50

Voucher No: 7114

Voucher Date: 10/12/2023

Fund

Amount

\$249,246.12

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE
CLEARING 6-94005043

From Date: 10/12/2023

To Date: 10/12/2023

From Check: 68399

To Check: 68468

From Voucher: 7114

To Voucher: 7114

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68399	10/12/2023	A TO B MOTOR COACH, LLC	\$9,322.24	7114	Printed	Expense	<input type="checkbox"/>		
68400	10/12/2023	A TO B SERVICES	\$4,550.00	7114	Printed	Expense	<input type="checkbox"/>		
68401	10/12/2023	ACCURATE IMPRINTS	\$405.00	7114	Printed	Expense	<input type="checkbox"/>		
68402	10/12/2023	ACE HARDWARE	\$32.01	7114	Printed	Expense	<input type="checkbox"/>		
68403	10/12/2023	ALVES, BRANDON	\$66.23	7114	Printed	Expense	<input type="checkbox"/>		
68404	10/12/2023	AMAZON/GEMB	\$2,168.02	7114	Printed	Expense	<input type="checkbox"/>		68
68405	10/12/2023	BAILEY OIL CO., INC.	\$9,461.95	7114	Printed	Expense	<input type="checkbox"/>		
68406	10/12/2023	BALL, CHELSEY	\$147.69	7114	Printed	Expense	<input type="checkbox"/>		
68407	10/12/2023	BINGHAM, ANDREA	\$76.44	7114	Printed	Expense	<input type="checkbox"/>		
68408	10/12/2023	BINGHAM, SHERRY	\$81.39	7114	Printed	Expense	<input type="checkbox"/>		
68409	10/12/2023	BIRCH, COURTNEY	\$108.81	7114	Printed	Expense	<input type="checkbox"/>		
68410	10/12/2023	BRYSON SALES & SERVICE, INC	\$1,133.54	7114	Printed	Expense	<input type="checkbox"/>		
68411	10/12/2023	BURLEY INN INC.	\$1,746.40	7114	Printed	Expense	<input type="checkbox"/>		
68412	10/12/2023	BURLEY REMINDER	\$170.00	7114	Printed	Expense	<input type="checkbox"/>		
68413	10/12/2023	C-A-L STORES - BURLEY	\$21.05	7114	Printed	Expense	<input type="checkbox"/>		
68414	10/12/2023	CAREERSAFE ONLINE	\$288.00	7114	Printed	Expense	<input type="checkbox"/>		
68415	10/12/2023	CAXTON PRINTERS	\$3,804.81	7114	Printed	Expense	<input type="checkbox"/>		
68416	10/12/2023	CENGAGE LEARNING	\$1,140.00	7114	Printed	Expense	<input type="checkbox"/>		
68417	10/12/2023	CHARLIE'S PRODUCE	\$3,646.00	7114	Printed	Expense	<input type="checkbox"/>		
68418	10/12/2023	CHRISTIANSEN, JUANITA	\$320.00	7114	Printed	Expense	<input type="checkbox"/>		
68419	10/12/2023	CINTAS CORP	\$203.30	7114	Printed	Expense	<input type="checkbox"/>		
68420	10/12/2023	CLASSKICK	\$312.00	7114	Printed	Expense	<input type="checkbox"/>		
68421	10/12/2023	CONRAD & BISCHOFF	\$5,159.71	7114	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE
CLEARING 6-94005043

From Date: 10/12/2023

To Date: 10/12/2023

From Check: 68399

To Check: 68468

From Voucher: 7114

To Voucher: 7114

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68422	10/12/2023	CORPORATE IMAGE	\$142.87	7114	Printed	Expense	<input type="checkbox"/>		
68423	10/12/2023	CPM EDUCATIONAL PROGRAM	\$1,169.18	7114	Printed	Expense	<input type="checkbox"/>		
68424	10/12/2023	CRANE, JAELEE	\$137.26	7114	Printed	Expense	<input type="checkbox"/>		
68425	10/12/2023	DAVIS, MARY	\$116.17	7114	Printed	Expense	<input type="checkbox"/>		
68426	10/12/2023	DEAN DAIRY COPPRORATE, LLC	\$6,205.91	7114	Printed	Expense	<input type="checkbox"/>		
68427	10/12/2023	DMTI, INC	\$2,800.00	7114	Printed	Expense	<input type="checkbox"/>		69
68428	10/12/2023	DURRANT, RACHEL	\$63.27	7114	Printed	Expense	<input type="checkbox"/>		
68429	10/12/2023	ENSIGN WHOLESALE FLORAL	\$178.90	7114	Printed	Expense	<input type="checkbox"/>		
68430	10/12/2023	EQ COUNSELING LLC	\$2,016.00	7114	Printed	Expense	<input type="checkbox"/>		
68431	10/12/2023	EQ THERAPY FOR KIDS, LLC	\$26,712.65	7114	Printed	Expense	<input type="checkbox"/>		
68432	10/12/2023	FARWEST STEEL CORPORATION	\$791.60	7114	Printed	Expense	<input type="checkbox"/>		
68433	10/12/2023	FIRST FEDERAL SAVINGS	\$20.00	7114	Printed	Expense	<input type="checkbox"/>		
68434	10/12/2023	FIX IT RIGHT PARTS AND REPAIR, LLC	\$45.82	7114	Printed	Expense	<input type="checkbox"/>		
68435	10/12/2023	GARY D JONES CONSTRUCTION, INC	\$96,254.29	7114	Printed	Expense	<input type="checkbox"/>		
68436	10/12/2023	HANSEN, KAILEE	\$95.02	7114	Printed	Expense	<input type="checkbox"/>		
68437	10/12/2023	HIGH OUTPUT CONSTRUCTION INC	\$24,602.50	7114	Printed	Expense	<input type="checkbox"/>		
68438	10/12/2023	IDAHO DIGITAL LEARNING ACADEMY	\$900.00	7114	Printed	Expense	<input type="checkbox"/>		
68439	10/12/2023	INTERMOUNTAIN WOOD PRODUCTS	\$1,778.02	7114	Printed	Expense	<input type="checkbox"/>		
68440	10/12/2023	JOHNSON, FELICIA	\$152.93	7114	Printed	Expense	<input type="checkbox"/>		
68441	10/12/2023	JOHNSON, JAYNA	\$138.05	7114	Printed	Expense	<input type="checkbox"/>		
68442	10/12/2023	JW PEPPER & SON, INC	\$202.99	7114	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE
CLEARING 6-94005043

From Date: 10/12/2023

To Date: 10/12/2023

From Check: 68399

To Check: 68468

From Voucher: 7114

To Voucher: 7114

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68443	10/12/2023	K & R RENT-ALL, INC	\$97.34	7114	Printed	Expense	<input type="checkbox"/>		
68444	10/12/2023	KNIEP, CORY	\$150.00	7114	Printed	Expense	<input type="checkbox"/>		
68445	10/12/2023	MERCADO, BRAYLYN	\$295.90	7114	Printed	Expense	<input type="checkbox"/>		
68446	10/12/2023	MINIDOKA COUNTY AUDITOR	\$7,500.00	7114	Printed	Expense	<input type="checkbox"/>		
68447	10/12/2023	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	\$448.80	7114	Printed	Expense	<input type="checkbox"/>		
68448	10/12/2023	NEGRETE, MIGUEL	\$59.28	7114	Printed	Expense	<input type="checkbox"/>		
68449	10/12/2023	NORTHWEST NAZARENE UNIV	\$4,440.00	7114	Printed	Expense	<input type="checkbox"/>		
68450	10/12/2023	NU VU GLASS, INC.	\$174.87	7114	Printed	Expense	<input type="checkbox"/>		
68451	10/12/2023	PCS EDVENTURES INC	\$586.33	7114	Printed	Expense	<input type="checkbox"/>		
68452	10/12/2023	PETERSON, WENDY	\$11.06	7114	Printed	Expense	<input type="checkbox"/>		
68453	10/12/2023	PITNEY BOWES	\$193.80	7114	Printed	Expense	<input type="checkbox"/>		
68454	10/12/2023	PITNEY BOWES CORP.	\$249.45	7114	Printed	Expense	<input type="checkbox"/>		
68455	10/12/2023	PITNEY BOWES/RESERVE ACCT	\$200.00	7114	Printed	Expense	<input type="checkbox"/>		
68456	10/12/2023	RAMSEY HEATING & ELECTRIC, INC	\$1,988.75	7114	Printed	Expense	<input type="checkbox"/>		
68457	10/12/2023	RED ROVER	\$6,143.52	7114	Printed	Expense	<input type="checkbox"/>		
68458	10/12/2023	REMIND101 INC	\$13,635.00	7114	Printed	Expense	<input type="checkbox"/>		
68459	10/12/2023	RIDLEY'S FOOD & DRUG	\$145.67	7114	Printed	Expense	<input type="checkbox"/>		
68460	10/12/2023	SCHOWS, INC	\$47.37	7114	Printed	Expense	<input type="checkbox"/>		
68461	10/12/2023	SHERWIN WILLIAMS	\$2,579.00	7114	Printed	Expense	<input type="checkbox"/>		
68462	10/12/2023	STOKES FOOD CENTER	\$59.96	7114	Printed	Expense	<input type="checkbox"/>		
68463	10/12/2023	TIMES NEWS-LEE PUBLICATIONS	\$506.06	7114	Printed	Expense	<input type="checkbox"/>		
68464	10/12/2023	TWIN BAKER INC	\$47.01	7114	Printed	Expense	<input type="checkbox"/>		

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE
CLEARING 6-94005043

From Date: 10/12/2023

To Date: 10/12/2023

From Check: 68399

To Check: 68468

From Voucher: 7114

To Voucher: 7114

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68465	10/12/2023	USI, INC	\$408.95	7114	Printed	Expense	<input type="checkbox"/>		
68466	10/12/2023	WALMART	\$48.60	7114	Printed	Expense	<input type="checkbox"/>		
68467	10/12/2023	WESTERN RECORDS DESTRUCTION	\$41.00	7114	Printed	Expense	<input type="checkbox"/>		
68468	10/12/2023	WIDMIER, MICHELE	\$300.38	7114	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$249,246.12

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7115

Voucher Date: 10/13/2023

Prepared By:

Eric VanEvery

Printed: 10/13/2023 09:03:24 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$203.83 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
241	DRIVER EDUCATION FUND	\$203.83
		<u>\$203.83</u>

October, 2023

Regular Board Meeting Addendum- Stipends

Personnel Recommendation/Requests for Board Consideration

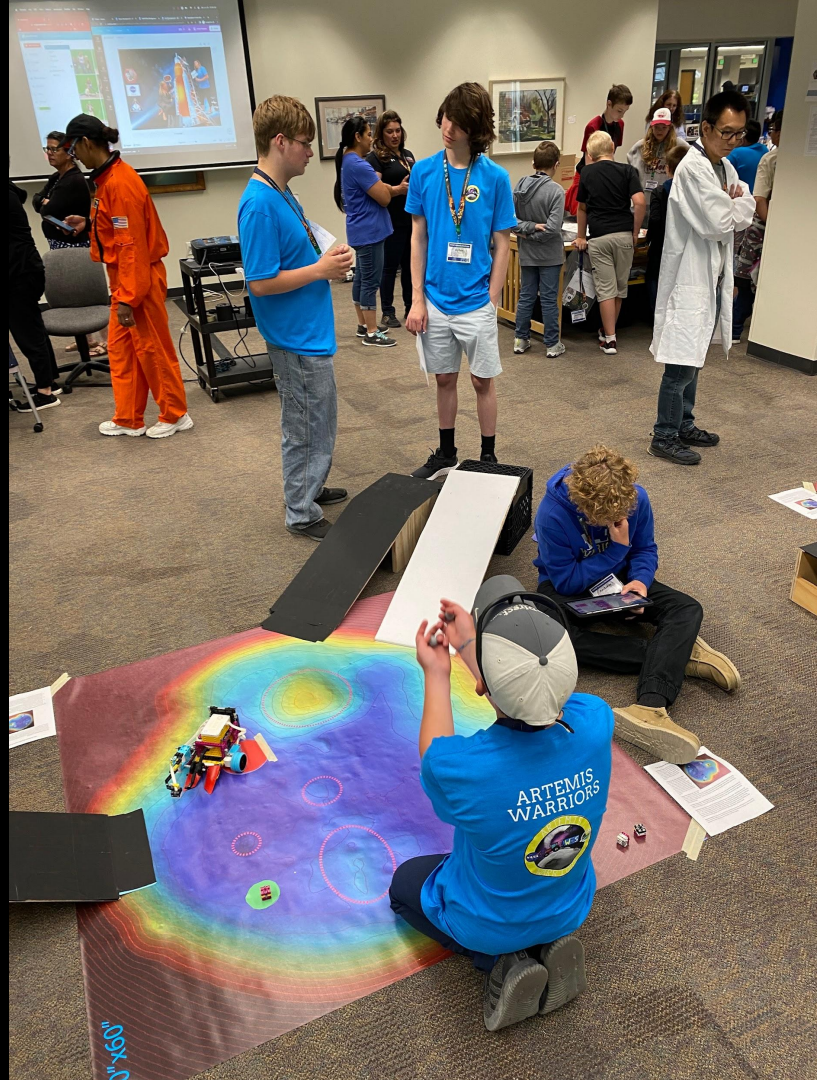
All recommendations are pending Board approval and District Office receiving state mandated paperwork.

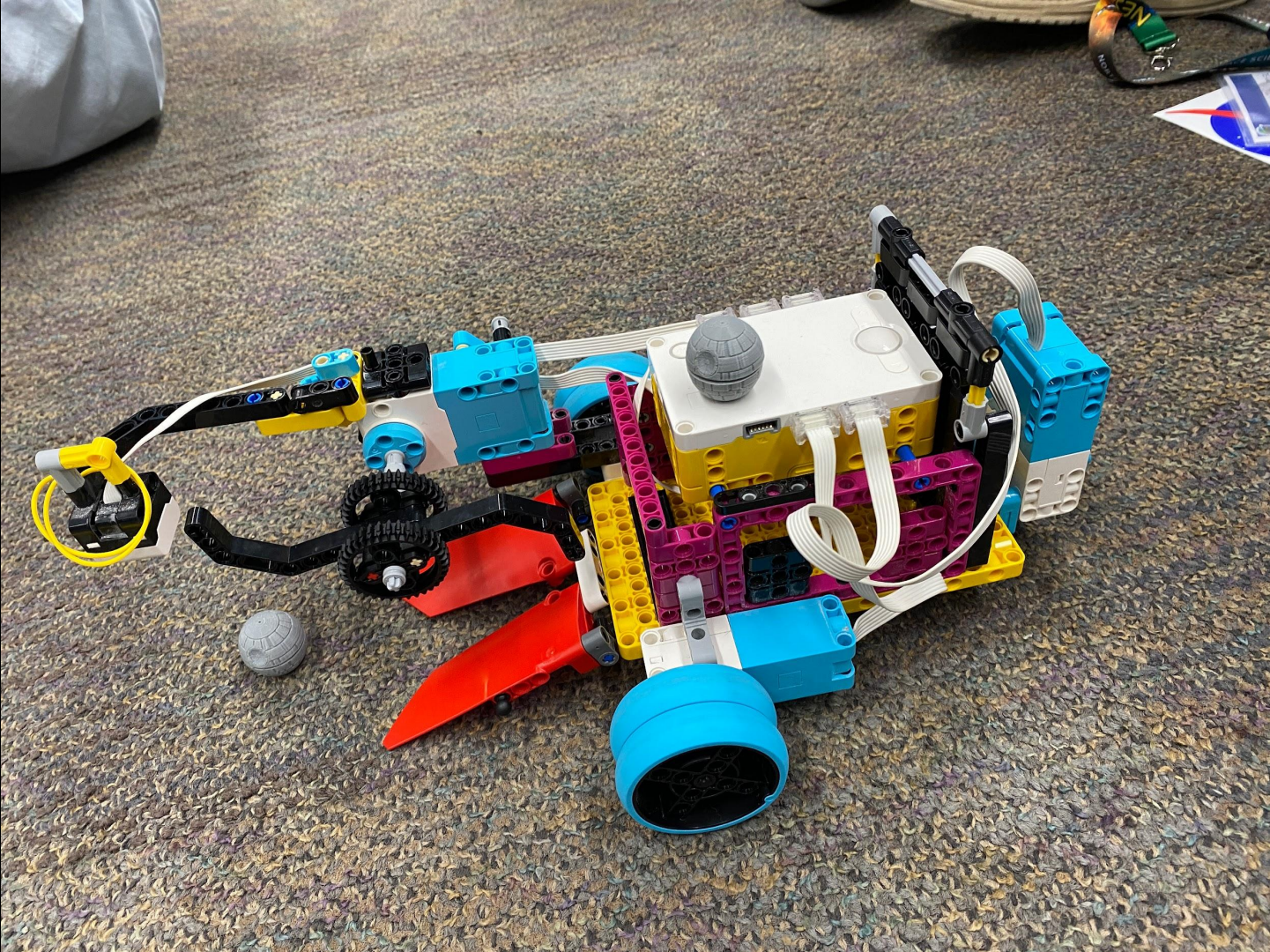
Stipend(s), 2023-2024

Sherry Bingham is requesting a stipend to Lindsey Smith for her work in Compensatory Education on Aug 15, 16, and 17 and Sep 15 and 29th. This is funded by Special Funds.

Artemis Warriors
Kennedy Space Center
2023











Vehicle Assembly Building































Request to Address the Board

Date: Oct 16, 2023

Name: Michael Christensen (Please Print)

Relationship to District (Please check all that apply):

Parent/Guardian of a District Student

Employee of the District

District Student

Resident of the District

Trustee Zone of Residence: _____

• Other: _____

Subject Matter Desiring to Address:

Layoffs

If the district is going to lay off employees because of budget issues I think it should be district policy to inform those teachers as soon as possible. Good teaching jobs come open in the spring, not at the beginning of the summer. It is not fair to allow those teachers to miss quality openings because they didn't know they would be out of a job until the end of the year. Especially if the district already knows some people are going to be let go.

Check if any of the below identified subject matters are matters you wish to address in your presentation to the Board:

_____ The hiring of a public school employee.

_____ The qualifications of any individual employed/prospective employee. _____

The evaluation or performance of any individual employed by the District. _____

A complaint or concern about any individual employed by the District. _____ A

complaint or concern about any student enrolled at the District.

****Please deliver a completed copy of this form to the Board's Clerk prior to the commencement of the Board Meeting.**

READY! for Kindergarten

MINIDOKA COUNTY
SCHOOLS



What is READY!?

The READY! for Kindergarten® school readiness program empowers parents and caregivers to succeed in their role as children's first and most influential teachers. READY! provides tools and activities to optimize the natural curiosity of children and to nurture learning and development.



How does it work?

Targets

Based on 26 child development and learning milestones. Each indicator, called a Target, is explored using playful activities appropriate to the age of the child. The Targets cover three domains: language and literacy, math and reasoning, and social and emotional development.

Training

READY! gives parents and caregivers, Training, information, and activities to help their child develop skills known to be highly predictive of school success. READY! activities fit naturally into everyday settings and routines.

Tools

The Tools include books, toys, games, puzzles, music, and more. The Tools are kept by participants, giving families and caregivers the opportunity to reduce potential barriers for success. READY! also emphasizes how to Play With a Purpose using everyday items and activities for learning.



Implementation Details

- READY! is free!
- Funded through IDAEYC
- Childcare Provided
- Meal Provided
- Classes can be offered in Spanish, translators available
- Workshops for ages 0-5
- Training site at each elementary
- Series dates are November 6, February 5, & April 29
- Community partnerships



Q & A

Thank you!



Resources

Reading Foundation:

<https://www.readingfoundation.org/readyforkindergarten/about-the-program>

IDAEYC Website:

<https://readyforkindergartenidaho.org/workshops>



EAST MINICO MIDDLE SCHOOL ADVISORY CURRICULUM

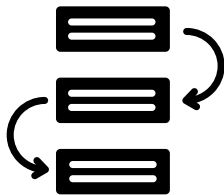


ABOUT

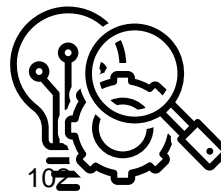
The Second Step middle school curriculum is dedicated to promoting students' emotional and interpersonal development. It concentrates on cultivating skills related to self-awareness, self-regulation, empathy, and effective communication. This program is a valuable tool for educators, nurturing essential life skills and emotional intelligence that positively impact students' well-being and academic success.

- 25 minute lessons
- interactive
- user-friendly
- Spanish options
- Sustainable
- Cost
- Parent Resources

Additional Information



Scope & Sequence



Review of Research

To Mr. Larsen and our School Board,

October Month is Our Drivers, Aides, Mechanics, Driver Trainer, Secretary Appreciation Month

We will celebrate for a week beginnings on **October 23-26. With fun activities throughout that week. We are having a dress up contest for the week in our department.**

Monday: Maui Monday

Tuesday: Tacky/Wacky Tuesday

Wednesday: Western Wednesday

Thursday: Throwback Thursday

Whoever dresses up will be put in a drawing for gift cards.

On Thursday, October 26, we will be having a pot luck lunch at 12:00p.m. if anyone from the board or Mr. Larsen would like to come down and have lunch with us, we would love to have you.

We have launched Bus Right in the Paul area and it is going well. We will launch Acequia on October 6 and we are working on getting Heyburn and Rupert launched very soon.

Our third and final bus that we have ordered will be here on Oct 6, 2023.

In September we have had 56 extra trips, ranging from athletics to Flag Day.

We need more drivers!

We have issue 19 tickets for the month of Sepember and 2 out of the 19 were suspended

October Birthday's: October 5, Denise Hess

October 5, Susan Mayer

October 9, Royce Barfuss

October 17, Terry Crist

October 21, Lali Monroy

October 25, Kira Wilson

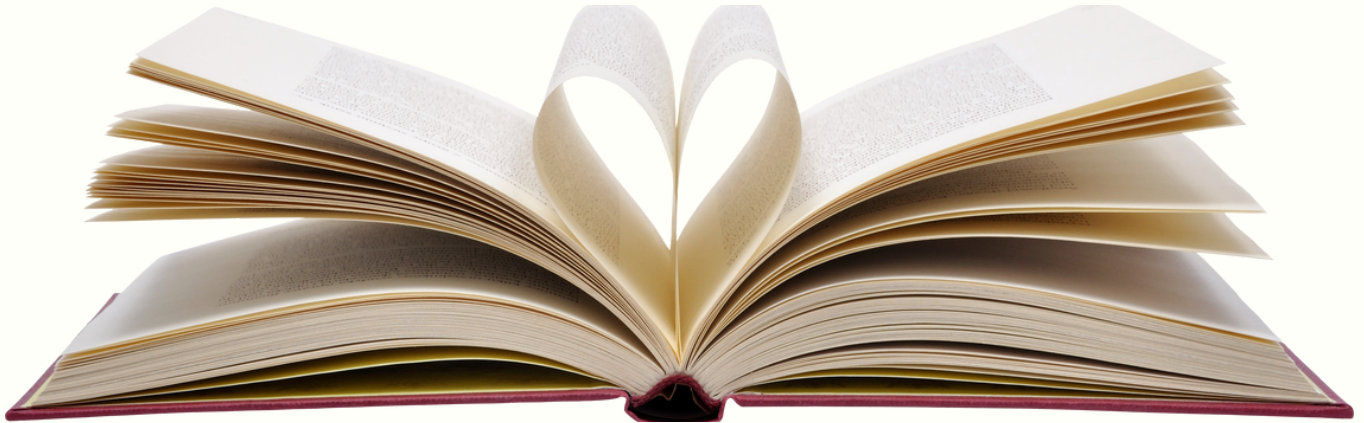
We would like to thank Mr. Larsen and the School Board for their continuee support of our department

Thank you,

Coleen Jones

LITERACY NEWS

Minidoka County School District



Dyslexia Professional Development

In August, all teachers participated in dyslexia training. As per Idaho Code 33-1811, all instructional staff instructing students in grade K-5 were required to receive PD specific to providing instruction and intervention to students with characteristics dyslexia.

All teachers, administrators and school counselors with an instructional certificate in grades 6-12 received professional development on the characteristics of dyslexia.

In August, MCSD hosted a week long training for Reading by Design, an intensive dyslexia intervention program. Sixteen additional Minidoka teachers were trained and about 15 from other districts in the Magic Valley.

IRI DATA

The IRI testing provider had some issue with data on the May 2023 IRI administration. The state has just released updated results for IRI. We did see some small increases with the updated scores.

Vanilla Vocabulary

Elementary teachers in grades 1-5 were trained on Vanilla Vocabulary which will be used in classrooms and intervention groups. The program provides strategies and practice for increasing vocabulary. Students practice visualizing in their reading practicing and then verbalizing those skills.

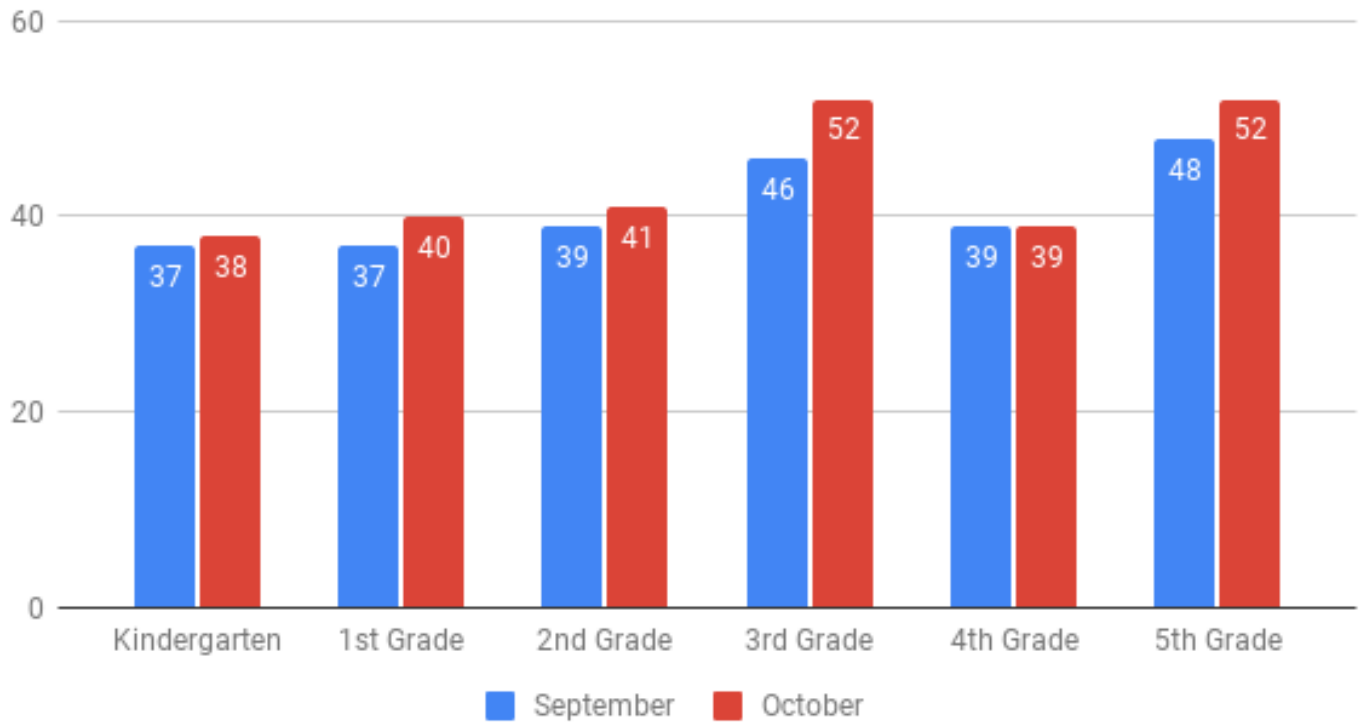


Coming Soon...

"Ready! for Kindergarten" is an early childhood education program designed to prepare young children for a successful transition to kindergarten. It focuses on building foundational skills such as early literacy, numeracy, and social skills. It aims to empower parents and caregivers with the tools and knowledge needed to support their child's early learning and development.

IRI DATA 2023-2024

MCS D Districtwide IRI Data 2023-2024

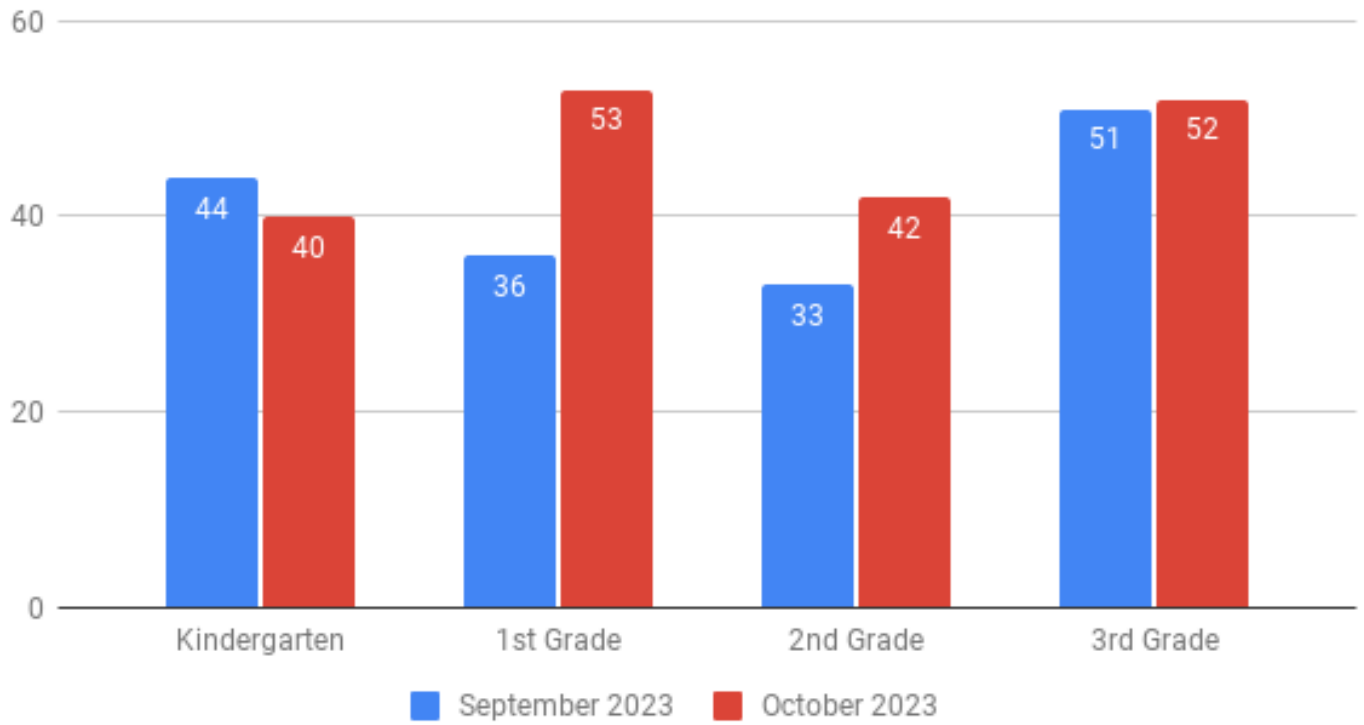


Notes

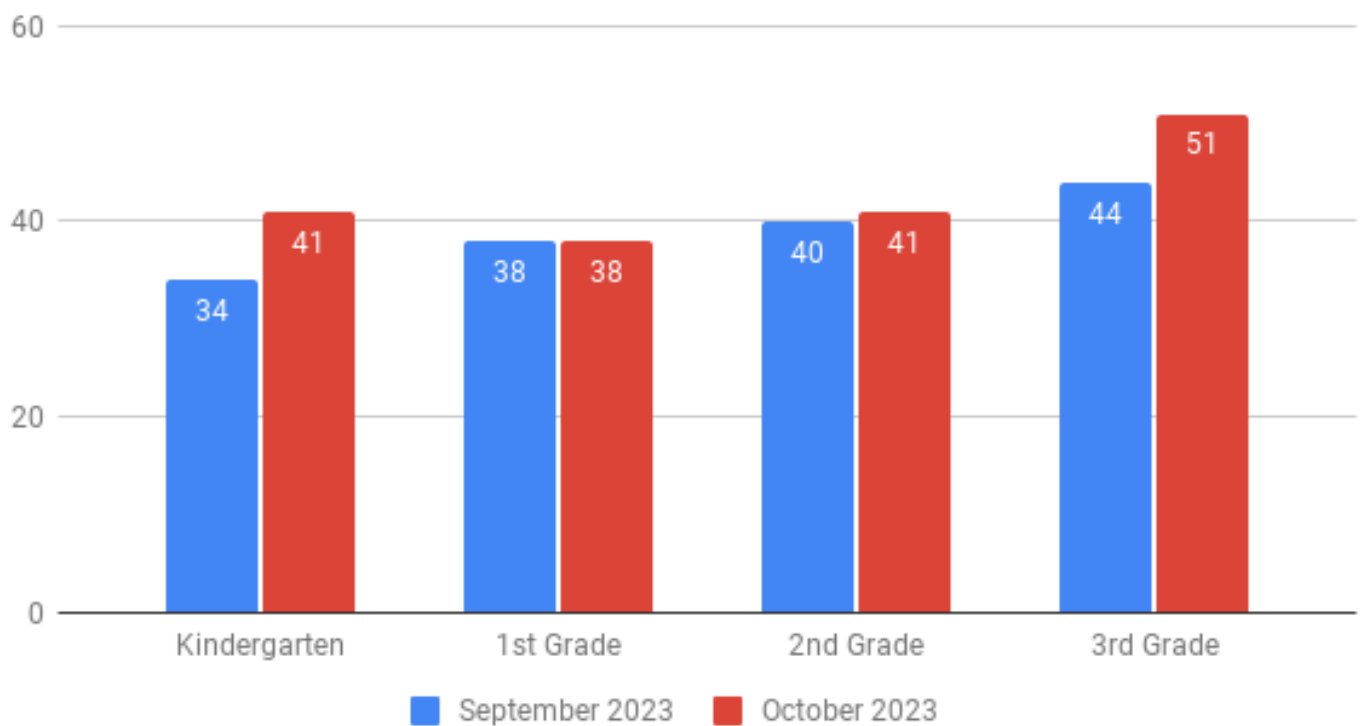
- Fall 2022 Kindergarten 28% proficient Fall 2023 - 37% proficient
- Spring 2023 Kindergarten 41% proficient, 1st grade - 37% proficient in Fall - Minimal learning loss



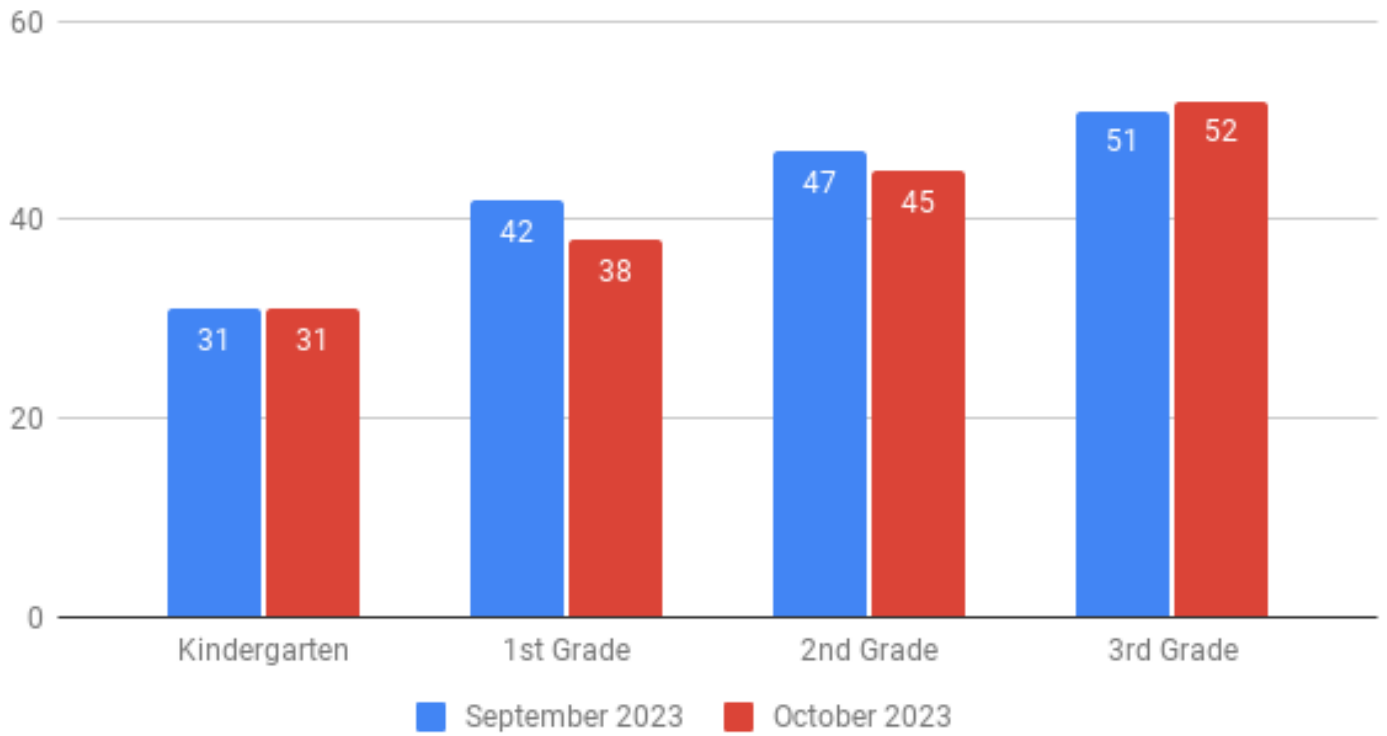
Acequia Elementary IRI Scores 2022-2023



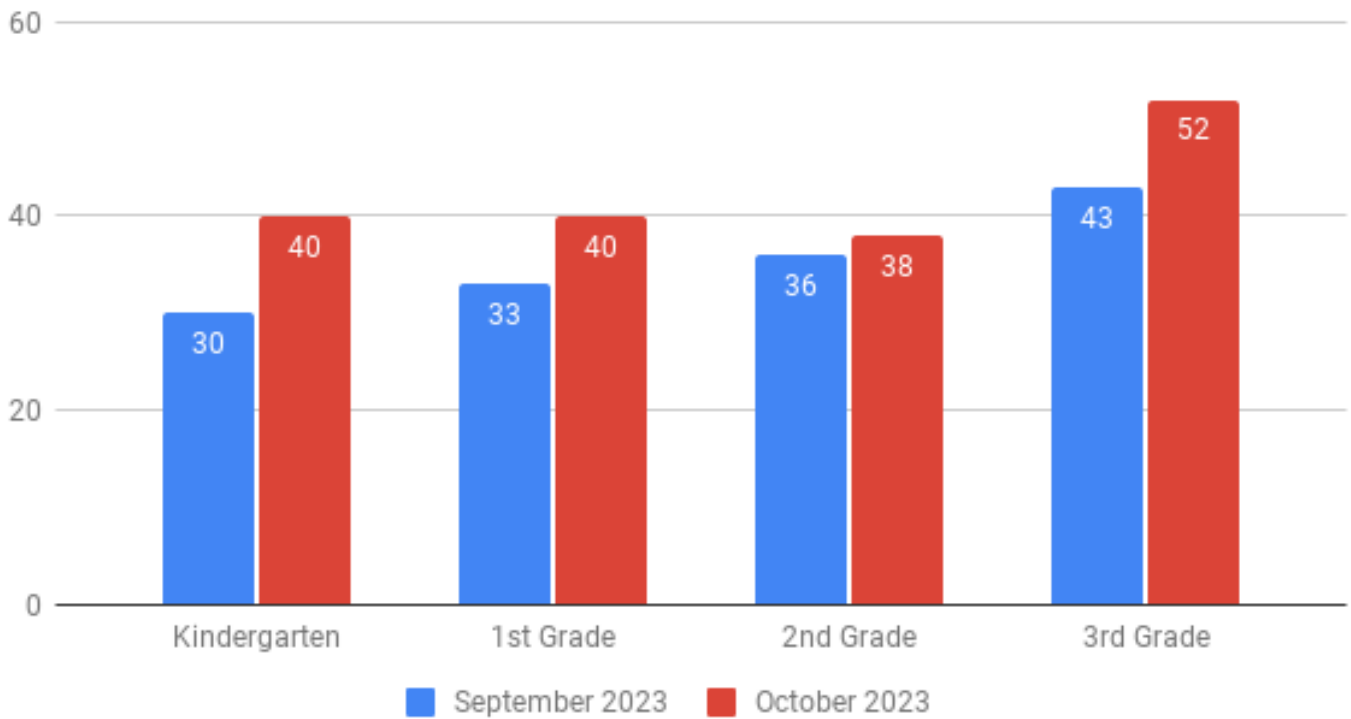
Heyburn IRI Scores 2022-2023



Paul IRI Scores 2022-2023



Rupert IRI Scores 2022-2023



Minidoka County School District #331

School Nutrition Programs

Administrative Board Report

Report Date: September 18th, 2023

Our first 4 weeks of school has gone well. I have received many different forms of feedback this year that our lunches are the best they have been for a long time. It is very rewarding to hear given the tough work our kitchens have put in to make this happen. All the credit goes to them.

Revenue

Each month I will try to provide a quick detail on our meals served the month prior and the reimbursement we will see coming from that. In the 8 days in August, we served 20,495 lunches and 6,179 breakfasts for a total revenue of \$74,161.27. The important note here is that our average daily participation or ADP is just about 60% for lunch. This is a great number! I have a few target schools that I believe will increase as the year goes on, but this is a great starting point. Breakfast, however, is rough. Our ADP is only 17% which is extremely low. Before I truly took a look at these numbers my goal was to have a 60% ADP. Clearly, I have my work cut out.

There are a few ways to look at increasing participation. The two simple ways are to increase choices and to increase student buy-in. But nothing is ever simple, is it? When we increase choices then we increase labor. We started the year with our salad bars and preparing a boxed themed entrée salad. Both of these tickets have gone over great. I have heard from almost every school that they love having the salad bars and at the secondary schools many days we sell out of the salads. Would you believe that there were 144 plus more at the high school that chose a salad as their entrée? I am also starting a menu development committee that will consist of 20 students from around the district. We will have quarterly taste tests at our office and find out what the kids prefer but also see new menu items.

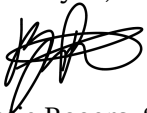
Back to School Meeting

On August 16th we held a department meeting where we covered all training topics for our department such as food safety, offer vs serve, program requirements and civil rights. We also reviewed our handbook line by line as this is a new expectation for the department. I was expecting maybe a little pushback with establishing expectations, but I was not prepared for the overwhelming thank you I received for providing such an exclusive and black and white training for our kitchen staff. It warms my heart to see that we have such great, hardworking people in our kitchens who are ready to grow this program.

Upcoming

On October 18th, Idaho School Nutrition Association hosts a food vendor show where we have an opportunity to meet with vendors from around the nation and test new or trending menu items. I have offered for all kitchen managers to attend due to the low cost and high value. I look forward to giving an update after our attendance.

Thank you,



Katie Rogers, SNS

School Nutrition Programs Director

Minidoka School Nutrition Programs

NSLP Claim
SY2023-23

Month	August
Days	8

Summary at a Glance

District Wide Summary	Breakfast				Lunch			
	Free	Reduced	Paid	Total	Free	Reduced	Paid	Total
Meals Served	3721	875	1583	6179	10571	2994	6930	20495
ADP	465	109	198	772	1321	374	866	2562
Reimbursement	\$10,158.33	\$ 2,126.25	\$ 601.54	\$12,886.12	\$45,138.17	\$11,586.78	\$ 2,910.60	\$ 59,635.55

Reimbursement Rates

	Lunch	Breakfast	Stipend	ASSP
Free	\$4.27	\$2.73	\$0.08	\$1.17
Reduced	\$3.87	\$2.43	\$0.08	
Paid	\$0.42	\$0.38	\$0.08	

Meals Served

School	Breakfast				Lunch			
	Free	Reduced	Paid	Total	Free	Reduced	Paid	Total
Acequia	324	76	179	579	539	160	660	1359
East	302	54	103	459	1321	317	839	2477
Heyburn	672	139	313	1124	1618	435	911	2964
Minico	408	110	184	702	1738	600	1580	3918
Minico PreK	41	1	37	79	133	0	55	188
MJH	60	0	12	72	123	4	59	186
Mt. Harrison	69	5	19	93	287	68	115	470
Paul	589	151	266	1006	1317	409	843	2569
Rupert	1052	270	389	1711	2110	598	898	3606
West	204	69	81	354	1385	403	970	2758
Total	3721	875	1583	6179	10571	2994	6930	20495
Overall	6179				20495			

Enrollment

School	PS	Mosaic	Free	Reduced	Paid	% F/R
Acequia	285	287	92	28	167	42%
East	528	533	245	70	315	59%
Heyburn	521	523	245	69	209	60%
Minico	1238	1250	487	149	614	51%
Minico PreK	71	72	35	2	35	51%
MJH	34	39	22	3	14	64%
Mt. Harrison	147	148	84	20	44	70%
Paul	488	489	197	72	220	55%
Rupert	650	656	328	95	233	64%
West	496	497	226	64	207	58%
Total Enrollment	4458	4494	1961	572	2058	56.36%

Total Reimbursement

School	Breakfast			Lunch			Federal Stipened
	Free	Reduced	Paid	Free	Reduced	Paid	
Acequia	\$ 884.52	\$ 184.68	\$ 68.02	\$ 2,301.53	\$ 619.20	\$ 277.20	\$ 108.72
East	\$ 824.46	\$ 131.22	\$ 39.14	\$ 5,640.67	\$ 1,226.79	\$ 352.38	\$ 198.16
Heyburn	\$ 1,834.56	\$ 337.77	\$ 118.94	\$ 6,908.86	\$ 1,683.45	\$ 382.62	\$ 237.12
Minico	\$ 1,113.84	\$ 267.30	\$ 69.92	\$ 7,421.26	\$ 2,322.00	\$ 663.60	\$ 313.44
Minico PreK	\$ 111.93	\$ 2.43	\$ 14.06	\$ 567.91	\$ -	\$ 23.10	\$ 15.04
MJH	\$ 163.80	\$ -	\$ 4.56	\$ 525.21	\$ 15.48	\$ 24.78	\$ 14.88
Mt. Harrison	\$ 188.37	\$ 12.15	\$ 7.22	\$ 1,225.49	\$ 263.16	\$ 48.30	\$ 37.60
Paul	\$ 1,607.97	\$ 366.93	\$ 101.08	\$ 5,623.59	\$ 1,582.83	\$ 354.06	\$ 205.52
Rupert	\$ 2,871.96	\$ 656.10	\$ 147.82	\$ 9,009.70	\$ 2,314.26	\$ 377.16	\$ 288.48
West	\$ 556.92	\$ 167.67	\$ 30.78	\$ 5,913.95	\$ 1,559.61	\$ 407.40	\$ 220.64
Total	\$ 10,158.33	\$ 2,126.25	\$ 601.54	\$ 45,138.17	\$ 11,586.78	\$ 2,910.60	\$ 1,639.60
	\$ 12,886.12			\$ 59,635.55			\$ 1,639.60
	\$ 74,161.27						

Average Daily Participation

School	Breakfast					Lunch				
	Free	Reduced	Paid	ADP%	Total	Free	Reduced	Paid	ADP%	Total
Acequia	41	10	22	25%	72	67	20	83	59%	170
East	38	7	13	11%	57	165	40	105	58%	310
Heyburn	84	17	39	27%	141	202	54	114	71%	371
Minico	51	14	23	7%	88	217	75	198	39%	490
Minico PreK	5	0	5	14%	10	17	0	7	33%	24
MJH	8	0	2	23%	9	15	1	7	60%	23
Mt. Harrison	9	1	2	8%	12	36	9	14	40%	59
Paul	74	19	33	26%	126	165	51	105	66%	321
Rupert	132	34	49	33%	214	264	75	112	69%	451
West	26	9	10	9%	44	173	50	121	69%	345
Total	465	109	198	17%	772	1321	374	866	57%	2562

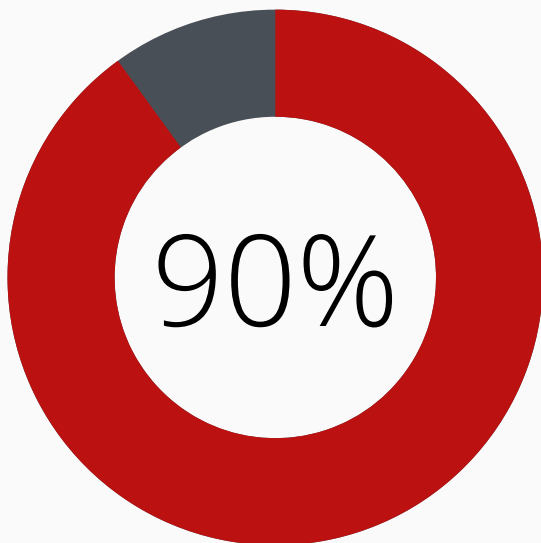
TECHNOLOGY DEPARTMENT

BOARD REPORT

October 2023

Projects

- ISAT Student Uploads
- Visions Update
- Offline Backup Creation
- PMT Network Meetings
- PowerSchool Update
- Library Program and MDM Server Migration



Tickets

372 submitted

336 resolved

Minidoka County School District
Monthly Maintenance Report
October 11, 2023

September – 121 New Requests
432 Work in Progress
70 Complete

October – 103 New Requests
443 Work in Progress
87 Complete

Maintenance Department Updates

Current Projects:

Minico

1. Concession/Restrooms complete. Grass is planted and will plant trees in the spring.



2. Convergent is waiting for parts to come in to finish the install. Parts are expected to be here in August. Convergent is in the final stages of setting up Genetic for security. We are waiting for parts and electrical work to finish.

Mt. Harrison

1. HVAC - Gary Jones Construction ordered the units. Started work in the building on June 5. Installation in the building will be complete by August 21. Waiting for the HVAC units to complete the project.



Minidoka County School District
Monthly Maintenance Report
October 11, 2023

Acequia

1. ADA shower – Plumbing has been started waiting on a part to continue.

East

1. Track – Project to be started in the spring.

West

1. Track – Project to be started in the spring.
2. Windows will be installed in September.

October 16, 2023

To the School Board of Minidoka County Schools,

I am delighted to share with you some of the safety features that we applied for with the Securing Our Future Safety Grant. It was submitted last Friday, October 13, 2023. This grant application was a collaboration with Mr. Larsen, building principals, building safety coordinators and our outstanding maintenance department. The grant will now be reviewed by a committee at the state level and approved items will be funded within a few weeks. Here are some of the highlights of the grant:

Acequia and Paul will receive all new radios. Rupert received all new radios from our yearly safety budget a few weeks ago. Heyburn reported that they are in great shape, minus a few emergency back up radios. Minidoka Junior High and the Pre-School are receiving enough radios so that everyone will have one. We will use the radios that have been replaced and are still functioning to give every staff member in the district a radio including those that travel from one school to another.

Most schools will be receiving anti-drive through devices called bollards at the front of the schools that will reduce the chance of a repeat of the Acequia experience. They are attractive and can be painted in the school colors. With a two-foot diameter top they also make a nice bench.

The grant requested yellow paint so that each school can have a “safe path” for students, patrons and staff to walk on during the snow and winter months. These paths will be the focus during adverse weather to ensure safety for all.

We are excited to be able to put eye wash stations at each school that needs them as this has been a constant in state inspections for a long time.

We tried to focus on safety items that have fallen in between the cracks and that were multi-year items. We look forward to continuing to partner with the state and others to ensure the safest schools that we can. Please see the Google spreadsheet that details each school’s specific items.

Respectfully submitted,

Joe Fairchild



**2023 - 2024 BUDGET WORKSHEETS
ESTIMATING M & O STATE SUPPORT REVENUE**

District/Charter Name: **Minidoka County Joint School District** District/Charter Number: **331**

- 1. Best 28 Weeks Support Units **199.10**
- 2. State Distribution Factor - Per Unit - 2023-2024 **\$ 41,391 ***
- 3. Discretionary (line 1 x line 2) **\$ 8,240,948**

4. Salary Apportionment: Midterm Support Units **203.26**
(From SBA Template)

Administrative Index	Average Instructional Salary	Average Pupil Services Salary	Total SBA plus Allowances from SBA Template	Rev Code
1.81942	\$56,327.60	\$56,118.29	\$16,745,132	

- 5. Estimated Base Support (line 3 + line 4) **\$24,986,080** 431100
- 6. Benefit Apportionment **\$3,361,351** 431800
- 7. Border Contracts 431500
- 8. Exceptional Child Support (not common) 431400
- 9. Tuition Equivalency **\$153,000** 431600
- 10. Transportation Allowance **\$1,747,000** 431200
- 11. Prior Year Adjustments (not common)
- 12. Total Estimated State Support** **\$30,247,431**
(lines 5+6+7+8+9+10+11)

Revenue in Lieu of Taxes:
(n/a for Charter Schools)

- 13. Agricultural Equipment Tax Replacement Money **\$76,853**
- 14. Personal Property Tax Replacement Money **\$73,392**
- 15. Other Tax Replacement Money
- 16. Total Revenue in Lieu of Taxes** **\$150,245** 438000

RETURN THIS PAGE TO PUBLIC SCHOOL FINANCE, STATE DEPARTMENT OF EDUCATION

* Of this amount, \$21,854 per support unit is to be used to offset the cost of health, vision, and dental benefits or insurance offered to school employees and \$19,537 per support unit is to be used as discretionary (HB797, 2022 Legislative Session).

Attendance/Enrollment System
Current Year Support Unit Calculation

School Year: 2022 - 2023

Report Type: Midterm Reporting Period

331 MINIDOKA COUNTY JOINT DISTRICT

	Days/Sessions	Aggregate	Special	Adjusted	Unit	Support	
	Midterm	Attendance	A.D.A	Education	A.D.A	Divisor	Units
Kindergarten Administrative	21.50	6,362.00	295.91		295.91 /	40.0 =	7.40
Elementary 1-3 Administrative	43.00	38,616.00	898.05	(76.50)	821.55 /	20.0 =	41.08
Elementary 4-6 Administrative	43.00	41,119.00	956.26	(60.60)	895.66 /	23.0 =	38.94
Secondary Administrative	43.00	77,454.50	1,801.27	(103.84)	1,697.43 /	18.5 =	91.75
Exceptional Education							
Exceptional Preschool					41.50		
Exceptional Elementary					137.10		
Exceptional Secondary					103.84		
1100 - MINI-CASSIA JUVENILE DETENTION CENTER					0.75		
Elem 4-6							
1100 - MINI-CASSIA JUVENILE DETENTION CENTER					3.76		
Secondary							
Exceptional Education Total					286.95 /	14.5 =	19.79
Separate Attendance Units, Alternative Secondary Schools, District-to-Agency Contracts, Border Contracts, Summer J.D.							
1046 - MT HARRISON HIGH SCHOOL	146.00	43.00	23,280.28	541.40	86.62 /	12.0 =	7.22
Secondary							
1133 - MT HARRISON JR/SR HIGH	24.00	24.00	14,330.00	597.08	63.69 /	40.0 =	1.59
Secondary							
1183 - MINI-CASSIA JUVENILE	19.00	19.00	83.00	4.37	4.37 /	40.0 =	0.11
Secondary							
1495 - MINIDOKA JUNIOR HIGH	146.00	43.00	7,803.50	181.48	29.04 /	12.0 =	2.42
Secondary							
						Total Support Units	210.30
						Protected Support Unit Adjustment: -3.34561776680724%	-7.04
						Total Support Units (adjusted for protection)	203.26

Days in Session may not equal actual Days in Session due to rounding.

Attendance/Enrollment System
Current Year Support Unit Calculation

School Year: 2022 - 2023

Report Type: Midterm Reporting Period

Average Daily Attendance (A.D.A.)	Term	Average Daily Attendance (A.D.A.)	1st Rpt Period
Preschool (Special Ed)	41.50	Preschool (Special Ed)	41.50
Kindergarten	289.99	Kindergarten	295.91
Elementary	1,696.25	Elementary	1,717.21
Secondary	1,643.30	Secondary	1,697.43
Exceptional	247.87	Exceptional	245.45
Alternative Secondary	103.98	Alternative Secondary	115.66
Total	4,022.89	Total	4,113.16
Summer Alternative Secondary	63.69	Summer Alternative Secondary	63.69
Summer Juvenile Detention	4.37	Summer Juvenile Detention	4.37

SUMMARY STATEMENT 2023 - 2024 SCHOOL BUDGET

ALL FUNDS

School District: Minidoka Joint School District

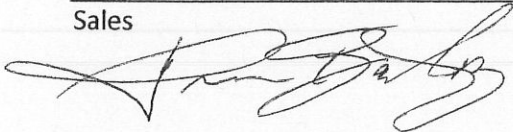
REVENUES	GENERAL M & O FUND				ALL OTHER FUNDS			
	Prior Year Actual 2020-2021	Prior Year Actual 2021-2022	Prior Year Actual/Budget 2022-2023	Proposed Budget 2023-2024	Prior Year Actual 2020-2021	Prior Year Actual 2021-2022	Prior Year Actual/Budget 2022-2023	Proposed Budget 2023-2024
Beginning Balances	\$ 1,900,000.00	\$ 2,515,000.00	\$ 3,321,000.00	\$ 2,600,000.00	\$ 2,360,000.00	\$ 2,809,000.00	\$ 4,244,600.00	\$ -
Local Tax Revenue	3,097,500.00	3,223,500.00	3,162,000.00	2,765,000.00	2,055,000.00	1,836,000.00	1,867,000.00	1,157,000.00
Other Local	-	-	-	-	-	-	-	-
County Revenue	-	-	-	-	-	-	-	-
State Revenue	27,021,200.00	29,405,800.00	30,989,100.00	33,717,000.00	1,962,500.00	1,912,600.00	1,829,500.00	2,653,000.00
Federal Revenue	-	-	-	-	6,793,800.00	13,711,300.00	10,397,075.00	6,871,600.00
Other Sources	265,000.00	318,000.00	300,000.00	252,000.00	1,438,000.00	1,770,000.00	901,000.00	2,413,000.00
Totals	\$32,283,700.00	\$35,462,300.00	\$37,772,100.00	\$39,334,000.00	\$14,609,300.00	\$22,038,900.00	\$19,239,175.00	\$13,094,600.00
EXPENDITURES	Prior Year Actual 2020-2021	Prior Year Actual 2021-2022	Prior Year Actual/Budget 2022-2023	Proposed Budget 2023-2024	Prior Year Actual 2020-2021	Prior Year Actual 2021-2022	Prior Year Actual/Budget 2022-2023	Proposed Budget 2023-2024
Salaries	\$ 17,637,000.00	\$ 17,681,200.00	\$ 19,059,954.00	\$ 21,529,500.00	\$ 3,572,610.00	\$ 5,265,300.00	\$ 5,325,561.00	\$ 4,238,463.00
Benefits	6,247,000.00	6,628,500.00	7,866,546.00	9,576,500.00	1,553,990.00	2,293,400.00	2,578,714.00	2,134,737.00
Purchased Services	2,000,200.00	2,317,400.00	2,548,900.00	1,878,000.00	702,500.00	824,100.00	826,800.00	735,100.00
Supplies & Materials	2,116,500.00	2,845,700.00	3,166,400.00	1,894,000.00	2,097,700.00	1,935,800.00	1,742,900.00	1,387,800.00
Capital Outlay	968,000.00	1,082,500.00	1,450,500.00	85,000.00	1,876,500.00	2,651,300.00	2,682,000.00	2,419,500.00
Debt Retirement	-	-	-	-	2,046,000.00	1,901,000.00	1,927,000.00	1,927,000.00
Insurance & Judgments	194,000.00	202,000.00	212,800.00	260,000.00	-	-	-	-
Transfers (net)	1,221,000.00	1,705,000.00	867,000.00	2,411,000.00	460,000.00	358,000.00	302,200.00	252,000.00
Contingency Reserve	1,900,000.00	3,000,000.00	2,600,000.00	1,700,000.00	2,300,000.00	6,810,000.00	3,854,000.00	-
Unappropriated Balances	-	-	-	-	-	-	-	-
Totals	\$32,283,700.00	\$35,462,300.00	\$37,772,100.00	\$39,334,000.00	\$14,609,300.00	\$22,038,900.00	\$19,239,175.00	\$13,094,600.00

A copy of the School District Budget is available for public inspection at the District's Administrative or Clerk's Office.

BAILEY OIL
308 S. ONEIDA
Rupert,Id.
Office Ph # 208-436-0444
Trevor Bailey
Cell # 208-431-0445

Billing Address
P.O. box 1264
Burley, ID. 83318
Alex Larson/ Owner
Ph # 208-312-0475

Sales



Fuel Price Change Notice

BAILEY OIL

Tue 08/01/23 06:01p

Account No: 52060650

Product	Total
---------	-------

Location: BAILEY OIL - RUPERT TT

(Any Origin)

85 REG NON-ETH GASOLINE	3.8781
88 MID NON-ETH GASOLINE	4.0281
E10 REG 85 GASOLINE	3.6274
E10 PREM 91 GASOLINE	3.9574
E10 REG 88 GASOLINE	3.7874
ULSD#2 DIESEL	3.8581
ULSD#2 DIESEL-D	3.3001
ULSD#1 DIESEL	4.4581
ULSD#1 DIESEL-D	3.9001

Prices include taxes and freight and are subject to change without notice at any time.

FUEL BID SHEET

	BURLEY	BURLEY
FUEL OCTANE-----→	87 OCTANE	85 OCTANE WITH 10% ETHANOL
UNLEADED GASOLINE	6,000 GALLON TANK TRANSPORT	6,000 GALLON TANK TRANSPORT
Aug 31, 2021 Price		
Markup		
Delivery Cost		
Other Costs		
Describe any discounts or incentives		

LOW SULFUR DYED	BURLEY	DECLO	MALTA	OAKLEY
DIESEL #2	6,000 GALLON TANK TRANSPORT	1,000 GALLON TANK TRUCK DELIVERY	1,000 GALLON TANK TRUCK DELIVERY	1,000 GALLON TANK TRUCK DELIVERY
Aug 31, 2021 price				
Markup				
Delivery Cost/Gallon				
Other Costs				
Describe any discounts or incentives				

Colored or dyed diesel fuel is fuel that has not been taxed as a motor fuel.

Diesel fuel, which is supplied for use in construction equipment, farm machinery, and other equipment that is not designed for highway transport, is dyed to indicate that no taxes have been paid on the fuel.



MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

310 10th ST.

RUPERT, ID 83350

PHONE: 208-436-4727

Consideration for Declaration of Candidacy for Trustee Zone 2

A motion was made by _____ and seconded by _____

granting permission to Jerome and Lincoln School District Clerks to declare one candidate elected for Trustee Zone 2 and to issue a Certificate of Election to the Trustee of Zone 2.

The motion passed by the following:



MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

310 10th ST.

RUPERT, ID 83350

PHONE: 208-436-4727

Consideration for Declaration of Candidacy for Trustee Zone 3

A motion was made by _____ and seconded by _____
granting permission to Minidoka School District Clerks to declare one candidate elected
for Trustee Zone 3 and to issue a Certificate of Election to the Trustee of Zone 3. The
motion passed by the following:



2023-2024 Student Achievement Goals for Evaluation

(students continuously enrolled in and attending 80% of instruction)

Middle School Student Achievement Proficiency Targets

East & West Minico Middle School Grade Span: Middle School 6-8 Measure: End of Course Assessments (EOCA)				
	4-Distinguished	3-Proficient	2-Basic	1-Unsatisfactory
All Teachers	85-100% of students will pass their EOCA with a 60% or higher	75-84% of students will pass their EOCA with a 60% or higher	60-74% of students will pass their EOCA with a 60% or higher	Less than 60% of students will pass their EOCA with a 60% or higher
School Counselors & Administrators	85-100% of all students will pass their EOCA with a 60% or higher	75-84% of all students will pass their EOCA with a 60% or higher	60-74% of all students will pass their EOCA with a 60% or higher	Less than 60% of all students will pass their EOCA with a 60% or higher

POLICY TITLE:	Student Searches, <u>Questioning & Arrests</u> Minidoka County Joint School District # 331	POLICY NO: 340.40 PAGE 1 of 6
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Students’ constitutional rights do not stop at the schoolhouse gates. However, this board must provide an atmosphere conducive to the pursuit of educational goals. This may include the right to search the student’s personal belongings when it is in the interest of the overall welfare of other students or is necessary to preserve the good order and discipline of the school, and reasonable suspicion exists for such a search.

Only district personnel authorized by the superintendent may conduct a search pursuant to this policy. Building principals and assistant principals shall be so authorized. In any situation where the administrator is in doubt as to the propriety of proceeding with any search or seizure, the administrator is authorized to report the situation to the appropriate law enforcement agent. The administrator is not to become the agent of any public law enforcement agent.

STUDENT’S PERSON OR POSSESSIONS

Search of a student’s person or possessions (backpack, purse, etc.) should be limited to situations in which there is a reasonable articulable suspicion that the student is secreting evidence of a district or school rule violation, including, but not limited to possession of weapons, controlled substances, etc.

A student’s person may be searched by a school administrator or the administrator’s designee when reasonable articulable suspicion exists. Reasonable suspicion is satisfied when the search is justified at its inception and the search is reasonably related in scope to the circumstances that justified the search. When feasible and when a student is under 18 years of age, the building principal shall contact a student’s parent/guardian prior to conducting a search of their person and shall attempt to contact the parent/guardian as soon as possible following the search.

Whenever practical, searches of a student shall be conducted by a staff member of that student’s gender. Any time a search of a student must be conducted, a second adult shall be present. Whenever practical, this second adult shall also be of the student’s gender.

Lockers assigned to students are the property of the school district. The student will be responsible for the proper care and use of the locker assigned for his or her use. Lockers may not be used by a student for the storage of illegal or potentially harmful items, including, but not limited to, weapons, drugs, and alcohol. For health and safety reasons, a general inspection of school properties such as lockers and desks may be conducted on a regular basis or when reasonable articulable suspicion reveals that the search will disclose evidence of a District policy violation, or illegal possession or activity. School administrators may seize and retain, or turn over to law enforcement officials, any contraband items or evidence found in a school locker. No student shall hinder, obstruct, or prevent any search authorized by this procedure.

A trained canine may be used to sniff the air around lockers, desks, bags, items or vehicles that are on District property or at a District sponsored event. Students are permitted to park on school premises as a matter of privilege, not right. The school retains the authority to conduct routine patrols of school parking lots and inspections of the exteriors of automobiles on school property. The interiors of vehicles on school property may be inspected whenever an authorized school official has reasonable articulable suspicion to believe that illegal materials are contained inside.

Such patrols and inspections may be conducted without notice, without consent, and without a search warrant. In the event a canine alerts on a locked vehicle, the owner or person bringing it onto District property shall be asked to open it for inspection.

Student Questioning and Arrests

Interviews by School Administrators (Student Victims/Witnesses)

When a violation of Board policy or school rule occurs, the school principal or designee may question a potential student victim or students who may have relevant information without prior consent of the parent/guardian. Another adult should be present during the questioning of students.

Interviews by School Administrators (Student Suspect)

In situations where a student is suspected of violating Board policy or school rule, the principal or designee may interview or question the suspected student without the prior consent of the student's parent/guardian. The school official must first have reasonable grounds to suspect that the student committed such a violation. The nature and extent of the questioning must be reasonably related to the objectives of the questioning. If the student denies involvement or culpability in any part of the suspected activities, the student will be afforded the opportunity to present their side of the story, orally or in writing.

Interviews and Questioning by Law Enforcement Officials

[OPTIONAL: All contact between the school and law enforcement on matters involving students shall be made through the building or District office.]

If a law enforcement officer is present on school property solely to question a specific, identified student, the school's administrative personnel [OPTIONAL: or school resource officer (SRO)] shall bring the student to a designated location for questioning. Law enforcement officers who are present for such an interview should not otherwise roam the school's facility in an effort to locate the student. They should remain in the administration office while school personnel seek out the student. However, if there is a safety concern or other emergency situation involving a student, the school and law enforcement official shall work together on the best way to contact that student.

Any questioning of a student by law enforcement should take place in a private room or area where confidentiality can be maintained.

When reasonably possible, parents/guardians should be given the chance to be present for questioning. A public school shall notify a student's parent or legal guardian by phone call or text message if a minor student has been or may be questioned by a school resource officer or

other law enforcement official, unless the child is a victim or suspected victim of physical child abuse, abandonment, and/or neglect.

The District recognizes that it is not always possible to notify a parent/guardian of a student prior to an interview by law enforcement, whether by an SRO or otherwise. At minimum, when the District is aware that such questioning has occurred, the building principal or designee shall notify the parent/guardian of such event by phone call or text before the end of the day when the interview occurred.

OPTIONAL: The School Board prefers that any interview of a student or a detainment of a student occur outside of school hours and outside the school setting, when possible. However, when such activities cannot occur outside of the school setting, the principal or designee will notify a parent/guardian of an interview or detainment of a minor student by law enforcement officials.

School personnel shall not require any student to subject themselves to any law enforcement interview. If a parent/legal guardian directs that a student is not to be subject to a law enforcement interview, such direction will be honored by the school and law enforcement will have to make other arrangements to conduct such questioning. Such parental direction shall be required for each case in which a law enforcement officer asks to question a student.

The building principal or their designee may request to be present at the interview, but should not take part in any questioning. If present, the principal or designee should at all times remain a neutral observer.

When students are questioned by law enforcement officers, District personnel are not responsible for a police officer's compliance with the law. If a parent/guardian or student refuses to consent to police questioning, it is the law enforcement officer's responsibility to respond appropriately to such refusal.

Questioning by Law Enforcement Officials About School-Related Violations

When a suspected violation of criminal law has occurred on school grounds, at a school sponsored activity, or at an activity involving school operations, law enforcement officers may be notified by school officials to request a criminal investigation. Law enforcement officers may also independently determine that an investigation requiring student interviews is necessary.

School discipline investigations conducted by school administrators and criminal investigations conducted by law enforcement officers – with the exception of SRO personnel – shall be conducted in a parallel manner rather than as a joint investigation. Therefore, a school discipline investigation need not stop as soon as the school administrator believes that a crime has been committed. The results of the parallel investigations may be shared among school officials and the police.

Questioning by Law Enforcement Officers About Non-School-Related Violations

The District strives to maintain cooperative working relations between law enforcement, child protective authorities, and school authorities. Law enforcement officers may wish to interview students regarding their knowledge of suspected criminal activity and may wish to question students who are themselves suspected of engaging in criminal activity. Except when law enforcement officers have a warrant or other court order, or when emergency or other exigent circumstances exist, conducting such interviews during the student's class time is discouraged. Whenever possible, such questioning on matters not related to school should take place away from school and outside of school hours. Whether an interview will be permitted at school during school hours shall be at the discretion of the principal, except when a warrant or court order requires that it be conducted immediately. The principal and principal's designee have the right and the obligation to take reasonable steps to prevent disruption of school operations and the educational process while at the same time cooperating with law enforcement efforts. Accordingly, the principal or designee shall work together with law enforcement officers to coordinate efforts and minimize or prevent such disruption in cases of student interviews. In the event of disagreement, the principal or designee shall immediately contact the area administrator or District legal counsel for assistance.

Before any student interview begins regarding suspected criminal activity, the principal or designee shall ascertain that the law enforcement officer has proper identification evidencing affiliation with an identified law enforcement agency. The Idaho Department of Health and Welfare or law enforcement may exclude school personnel from any child abuse investigations and related interviews and may use a school building to conduct the interview.

Arrests by Law Enforcement Officers

A law enforcement officer may take a student into custody if the student has been placed under arrest, if the officer declares the student to be in imminent danger, or if the student's parent/guardian and the student consent to such release. When practical, the officer must first notify the principal or designee so that the student may be summoned to the principal's office and taken into custody in a manner that is as inconspicuous as possible and minimizes disruption of school operations and the educational process. When an emergency situation arises and the student is taken into custody or arrested on school premises without prior notification to the principal or designee, the law enforcement officer should notify school authorities of the situation as soon as possible.

When a student is removed from school by law enforcement officers for any reason, the building principal or designee will make every reasonable effort to notify the student's parent/guardian, including attempts to contact them by phone call or text message. The school official will document such effort in writing. When law enforcement officers make a formal arrest or the student is otherwise in law enforcement custody, any and all responsibility for that student is transferred to law enforcement personnel. If a school official has reason to believe a student is

wrongly detained or arrested, they shall not interfere in any way but will contact the Superintendent explaining their reason which will be documented by the Superintendent and reported to the parent/guardian.

School officials will notify the appropriate area administrator of the removal of any student from school by law enforcement under any circumstance. District personnel are not responsible for an officer's legal compliance with respect to said arrest.

Definitions

“Interview” or “questioning” means asking a student about an incident.

“Reasonable Suspicion” means a common-sense belief based on the information at hand that criminal activity or a violation of school rule/policy has happened or will happen.

Cross References:	4400	<u>Relations with Law Enforcement and Child Protective Agencies</u>
	4410	<u>Investigations and Arrests by Police</u>
	5260	<u>Abused and Neglected Child Reporting</u>
Legal References:	IC § 6-904(1)	<u>Tort Claims Against Governmental Entities — Exceptions to Governmental Liability</u>
	IC § 16-1605	<u>Child Protective Act: Reporting of Abuse, Abandonment or Neglect</u>
	IC § 16-1606	<u>Child Protective Act: Immunity</u>
	IC § 16-1607	<u>Child Protective Act: Reporting in Bad Faith—Civil Damages</u>
	IC § 16-1631	<u>Child Protective Act: Authorization for Department to Act</u>
	IC § 20-516	<u>Juvenile Corrections Act — Apprehension and Release of Juveniles — Detention</u>



LEGAL REFERENCE: Idaho Code §18-3302D, §33-512
 New Jersey v. TLO, 469 US 325 (1985);
 Tinker v. Des Moines, 393 US 503 (1969);
 Safford School District #1 v. Redding, 557 U.S. 364 (2009).

ADOPTED: Original Adoption Date Unknown

RATIFIED: September 18, 2006

AMENDED/REVISED: November 16, 2015; February 14, 2022; September 29, 2022

CROSS REFERENCE: Policy 342.20 Student Drug Alcohol and Tobacco Use;
Student Discipline

It is the priority of the Minidoka School District No.331 to promote a safe learning environment for all students and staff. The board recognizes that there may be emergency situations where it becomes necessary for a staff member to physically restrain or place a student in seclusion when the student's behavior poses an imminent risk of serious physical harm to self or others. The purpose of this policy is to ensure that all students and staff are safe in school, and that any student who may have a behavior crisis is free from the inappropriate use of physical restraint or seclusion.

The Board does not condone the use of restraint or seclusion when responding to student behavior and prohibits the use of corporal punishment and unreasonable use of physical force against a student as forms of discipline or methods of classroom governance. The Board recognizes, however, that it may be necessary to use reasonable and appropriate physical restraint and/or seclusion when it is the least restrictive intervention and when the student's behavior poses imminent danger of serious physical harm to self or others. The Board supports school-wide programs and services that promote positive student behavior to improve overall school safety and create an environment that is conducive to learning, while also minimizing the need for the use of physical restraint and seclusion and ensuring that they are only used as a last resort in an emergency.

DEFINITIONS

"Aversive technique" means physical, emotional, or mental distress as a method of redirecting or controlling behavior.

"Chemical Restraint" means using drugs or medication to control behavior; not including those prescribed by and administered in accordance with the directions of a qualified health professional.

"Crisis intervention" means implementation of a predetermined strategy to mitigate immediate harm to students or staff in a behavioral crisis.

"Corporal punishment" means knowingly and purposely inflicting physical pain on a student as a disciplinary measure.

"De-escalate" means utilizing strategically employed verbal or non-verbal interventions to reduce the intensity of threatening behavior before a crisis situation occurs.

"Emergency" means a situation in which a student's conduct creates a reasonable belief in another person that the student's conduct has placed the student or a third person in imminent danger of serious physical harm. An emergency requires an immediate intervention.

"Functional behavioral assessment (FBA)" means the evaluation process of gathering information that can be used to hypothesize about the function of student behavior to develop a behavior intervention plan (BIP) for those students demonstrating, or at risk for demonstrating, challenging behavior.

"Imminent" means likely to happen right away or within a matter of minutes.

“Mechanical Restraint” means the use of any device or equipment to restrict a student’s freedom of movement. This term does not include devices implemented by trained school personnel, or utilized by a student that have been prescribed by an appropriate medical or related services professional and are used for the specific and approved purposes for which such devices were designed, such as:

- a. Adaptive devices or mechanical supports used to achieve proper body position, balance, or alignment to allow greater freedom of mobility than would be possible without the use of such devices or mechanical supports
- b. Vehicle safety restraints when used as intended during the transport of a student in a moving vehicle
- c. Restraints for medical immobilization; or
- d. Orthopedically prescribed devices that permit a student to participate in activities without risk of harm

“Physical escort” means a temporary touching or holding of the hand, wrist, arm, shoulder, or back for the purpose of inducing a student who is acting out to walk to a safe location. In addition, physical restraint does not include behavioral interventions used as a response to calm and comfort (e.g., proximity control, verbal soothing) an upset student.

“Physical Restraint” means personal restriction that immobilizes or reduces the ability of a student to move his or her torso, arms, legs, or head freely. The term physical restraint does not include a physical escort.

“Life-threatening physical restraint” 1) restricts airflow to a student’s lungs, whether by compressing the student’s chest or otherwise, or 2) immobilizes or reduces a prone student’s ability to freely move his or her arms, legs, or head. The use of prone (i.e., lying face down) physical restraints should be avoided.

“Positive behavioral interventions and supports” means application of a broad range of systematic and individualized strategies for achieving important social and learning outcomes, while preventing challenging behaviors by making them irrelevant, inefficient, and ineffective.

“Seclusion” means the involuntary confinement of a student alone in a room or area from which the student is physically prevented from leaving. It does not include a timeout, which is a behavior management technique that is part of an approved program, involves the monitored separation of the student in a non-locked setting, and is implemented for the purpose of calming.

PROHIBITED PRACTICES

The following are prohibited under all circumstances, including emergency situations:

1. The use of restraint and seclusion, and corporal punishment, as a form of discipline, punishment, or as a method of managing classroom behavior.
2. The use of chemical restraints (i.e., drugs or medication) to control behavior or restrict freedom of movement unless it is (1) prescribed by a qualified health professional, and (2) administered as prescribed by the qualified health professional.

3. School employees may not use a life-threatening physical restraint on a student.

4. The use of physical restraint or seclusion procedures when a known psychiatric, medical or physical condition of the student would make physical restraint or seclusion dangerous for that student. For example, seclusion is inappropriate for students who are severely self-injurious or suicidal.

APPROPRIATE USE OF PHYSICAL RESTRAINT OR SECLUSION

Restraint or seclusion will only be implemented in situations where a student's behavior poses imminent danger of serious bodily harm to self or others, and not as a routine strategy to address classroom management or inappropriate behavior. School staff will implement positive behavioral interventions and supports, functional behavioral assessments and related behavior and crisis plans, and utilize constructive methods to de-escalate potentially dangerous situations.

Staff members are authorized to restrain a student or place a student in seclusion when an emergency, exists, or when a student's individualized education program (IEP), behavioral intervention plan (BIP), or crisis plan describes the specific behaviors and circumstances in which restraint and seclusion may be used as a response to imminent danger of serious physical harm to self or others.

The following applies to the use of physical restraint or seclusion:

1. Staff members will take reasonable efforts to prevent the need for the use of physical restraint or seclusion by implementing positive behavioral interventions and supports.

2. Staff members will only use physical restraint or seclusion in situations where (1) the student's behavior poses imminent danger of serious bodily harm to self or others, and (2) efforts at de-escalation or interventions are ineffective.

3. Staff members will utilize the least restrictive technique necessary to end the threat of imminent danger of serious bodily harm.

4. Any behavioral intervention used by staff members must be consistent with the child's rights to dignity and to be free from abuse.

5. Staff members will carefully and continuously visually monitor the student when physical restraint or seclusion is used to ensure the appropriateness of its use and the safety of the student and others.

6. Staff members will immediately terminate the use of physical restraint or seclusion as soon as it is determined the student is no longer in imminent danger of serious bodily harm to self or others, or if the student is observed to be in severe distress.

7. Staff members will document in writing each incident requiring physical restraint or incident immediately and no later than 24 hours after the event.

8. All staff members directly assigned to students or classrooms who demonstrate aggressive or dangerous behaviors will receive training in crisis management, de-escalation techniques, classroom behavior management, functional behavior assessment, behavior intervention planning, and when appropriate, the safe use of physical restraint and seclusion. Only trained personnel will employ these interventions whenever possible.

9. Staff members will review and revise behavioral strategies as appropriate to address the underlying cause of the dangerous behavior and to prevent the repeated use of physical restraint or seclusion for managing the dangerous behavior.

10. Parents will be notified verbally regarding physical restraint or seclusion as soon as possible and no later than 24 hours following the restraint or seclusion. (See “Notice to Parent/Guardian” section).

NOTICE TO ADMINISTRATOR

Staff members must notify the building principal and, if appropriate, special education director, immediately when a student is physically restrained or placed in seclusion.

OBSERVATION OF STUDENT

Seclusion will not be used unless a staff member can continuously monitor the student for visual and auditory signs of physiological distress and can communicate with the student. A staff member will maintain continuous, direct visual and auditory contact with the student throughout the duration of any physical restraint or seclusion to ensure the appropriateness of its use and the safety of the student and others.

Students will be permitted to use the restroom upon request and will be escorted to and from the restroom. Students will also be provided with water on request. Students will not be denied access to meals. If the student’s level of escalation prevents the student from participating in planned mealtimes, the student will be permitted access to meals immediately as soon as the risk of serious physical danger to self or others has passed. See Time and Duration section below for information on allowable length of seclusion.

Monitoring will be conducted by a staff member who has received the required training to ensure the safety of the student and that procedures are appropriately implemented and documented.

SECLUSION AREA

If seclusion is to be employed by the district, each school building must designate a clean and safe seclusion area intended for confining a student without causing or allowing the student to harm him- or herself or others. The seclusion area will be of reasonable size; adequately lighted, ventilated, and heated/cooled; free from any objects or potential hazards that unreasonably expose the student or others to harm; permit direct, continuous visual and auditory monitoring of the student; must not be locked; and must comply with state and federal fire safety requirements. A push lock may be used with consistent monitoring but may not prevent the student from exiting the area should an emergency arise.

A staff member will visually inspect the seclusion area before and after each use to determine whether the area is clean and safe and address any concerns by cleaning the area and/or reporting the concerns to maintenance staff.

TIME AND DURATION

Physical restraint and seclusion will not be used any longer than necessary to allow a student to regain control of his/her behavior and may not exceed thirty (30) minutes.

If an emergency seclusion lasts longer than thirty (30) minutes, the following are required: additional support (e.g., change of staff, introducing a nurse or specialist, or obtaining additional expertise) and documentation to explain the extension beyond the time limit.

REINTEGRATION INTO THE CLASSROOM

Staff members will follow the steps outlined in the student’s Crisis Plan to determine when the student is ready to be reintegrated into the classroom or activities. If no Crisis Plan is in place, staff members (at least two staff members) may make an independent judgment about when the student is ready to rejoin classmates or other activities. Reintegration may occur quickly, or may be very gradual, but will depend on the circumstances and the emotional state and readiness of the student to return to the normal situation.

INCIDENT REPORTING

Immediately after the student has restored emotional and behavioral control following the use of physical restraint or seclusion, a staff member not involved with the incident will visually examine the student to ascertain if any injury has been sustained during the physical restraint or seclusion.

The staff member(s) involved with the incident will complete a written incident report immediately and no later than 24 hours after the event. The building principal or designee will place a copy of the report in the student’s education file.

Each staff member involved in an incident will engage in a debriefing session within two (2) days of the incident to determine what could have been done to prevent the need for the use of physical restraint or seclusion for this student specifically and for other students in similar situations.

Incident Report Requirements

The following information will be included in the incident report created after each instance of physical restraint or the use of seclusion:

1. Information about the student (i.e., name, grade, etc.).
2. If the student has a disability (IDEA or Section 504), and the type of disability.
3. The date and start and end times of the restraint or seclusion.
4. The location of the incident.
5. A description of the incident.
6. Possible events that triggered the dangerous behavior that led to restraint or seclusion.
7. Prevention, redirection, or pre-correction strategies that were used during the incident.
8. A description of the dangerous behavior that resulted in the implementation of physical restraint or seclusion.

9. A description of the restraint or seclusion strategies that were used during the incident and a log of the student's behavior during physical restraint or seclusion.
10. A description of any injuries or physical damage that occurred during the incident.
11. How the student was monitored during and after the incident.
12. A description of behaviors displayed demonstrating the student's ability to return to the educational environment.
13. The staff member(s) who participated in the implementation, monitoring, and supervision of physical restraint or seclusion and whether the person(s) had training related to restraint or seclusion.
14. The extent to which the staff member(s) adhered to state and district procedural implementation guidelines.
15. The follow-up that will occur to review or develop the student's positive behavioral interventions and supports in order to avoid the use of restraint or seclusion in the future.
16. The date and time the parent/guardian was notified.

17.

FREQUENT USE OF RESTRAINT OR SECLUSION

Schools must follow these procedures in cases where a student is placed in physical restraint or seclusion four (4) or more times in 20 school days.

In cases where such a student requires, may require, or is being evaluated for special education services or a 504 plan, the student's planning and placement team must meet to (1) conduct or revise the student's functional behavioral assessment and (2) create or revise any applicable behavioral intervention plan, including the student's IEP or 504.

For all other students, a school administrator, at least one of the student's teachers, the student's parent, or guardian, and, if any, a mental health professional must meet to (1) conduct or revise the student's behavioral assessment, (2) create or revise any applicable behavioral intervention plan, and (3) determine if the student may require special education services.

NOTICE TO PARENT/GUARDIAN

The building principal or designee will verbally notify the parent/guardian of a student requiring physical restraint or seclusion as soon as possible and no later than 24 hours following the incident.

Verbal notice will include a brief summary of the incident and contact information for the staff member who will provide additional information. The delivery of the notice will be documented by the district.

Verbal notice will be provided via telephone or in person. In the event a staff member is unable to speak directly to the parent via telephone, a message will be left on the individual's voicemail, if

available. If unable to reach the parent via telephone or leave a message on voicemail, the staff member will send an e-mail to the parent, if the e-mail address is known.

Parents/guardians will receive written, annual notice about the district's policies and procedures for restraint and seclusion. Parents/guardians will be notified within thirty (30) days of any changes to such policies and procedures.

All student handbooks in our schools will contain a statement regarding the use of restraint and seclusion consistent with this policy and outline reporting procedures.

CRISIS INTERVENTION TRAINING

The district will provide all staff directly assigned to students or classrooms with annual professional development training regarding positive behavior supports, de-escalation techniques, and classroom behavior management. This training will be recurrent and will be provided to new staff during orientation.

All staff directly serving students or classrooms with students who demonstrate aggressive or dangerous behaviors will receive annual professional development training in crisis management, de-escalation techniques, the correct use of restraints and seclusion when required, and the implementation of functional behavior assessment, behavior intervention plans, and crisis plans. This training will be recurrent and will be provided to new staff during orientation.

Restraint and seclusion techniques will only be utilized by a person who has been trained in crisis intervention. Untrained staff should request assistance from trained staff as soon as possible.

MONITORING AND REPORTING

The superintendent or designee will oversee the use of physical restraint and seclusion procedures and ensure compliance with this policy in the district. The superintendent or designee will comply with all state and federal requirements for reporting incidents of physical restraint or seclusion.

The building principal or designee will oversee the use of physical restraint and seclusion procedures and ensure compliance with this policy within the school.

ANNUAL POLICY REVIEW

The district will, not less than annually, review this policy and related procedures to determine the efficacy of the policy and procedures; whether modification of the policy or procedures is necessary; and whether selected school staff should receive additional training on positive behavior intervention and supports, or the proper use of restraint, seclusion, and other aversive techniques. The review must include a review of the documentation and reporting of incidents involving physical restraint and seclusion.

In conducting this annual review, the district shall also review the reports of all events of seclusion or restraint that occurred with the district's students in the past school year. This review will include an analysis as to whether or not the district's personnel are following the terms of this policy, whether additional training activities are necessary, or if there is any weakness in the implementation of this policy that can be strengthened.

Annually, the superintendent designee shall submit to the Board a report containing all the following disaggregated data:

- a. The total number of incidents of seclusion during the previous school year.
- b. The total number of students (i.e. students with and without disabilities) who were involved in incidents of seclusion during the previous school year;
- c. The number of students with disabilities who were involved in incidents of seclusion during the previous school year;
- d. The number of incidents of physical restraint during the previous school year;
- e. The total number of students (i.e. students with and without disabilities) who were involved in incidents of physical restraint during the previous school year; and

The number of students with disabilities who were involved in incidents of physical restraint during the previous school year.

Conduct of Employees Directed Toward Students

~~The use of any form of restraint or seclusion as defined in this policy toward or directed at any student, by appropriately trained District personnel is prohibited. The only exceptions would be in circumstances in which a student's conduct creates a reasonable belief in the perspective of a District employee/service provider, that the conduct of the student has placed the student, the employee/service provider or any other individual in imminent danger of serious bodily harm where proportional restraint or seclusion of a student is necessary.~~

~~The employee or any witness to this event shall immediately seek out the assistance of the school's administration and if such administrator is not available a certificated or classified employee with special training in seclusion and restraint. Upon the arrival of such individual, the administrator or if no administrator is available, the most senior trained individual on seclusion or restraint shall take control over the situation.~~

~~Seclusion and/or restraint of a student shall immediately be terminated when it is decided that~~

- ~~1. the student is no longer an immediate danger to him/herself or to any other person(s);~~
- ~~2. the student is exhibiting extreme distress (severe escalation of behavior or physical concerns);~~
- ~~3. appropriate administrative personnel have taken possession of the child;~~
- ~~4. the parent/legal guardian of the child has retaken possession of the child.~~

~~Regardless of employee training status, no District personnel shall use any form of aversive technique (see definition in this policy) against any school student.~~

Training of School Personnel

~~As part of the training and preparation of each certificated administrator, certificated teacher and in-building classified employees that work with students with special needs and behaviors in the District, the following trainings shall occur:~~

- ~~1. Identification of situations and events leading to student seclusion and intervention, including possible preventative alternatives to seclusion and/or restraint, safe physical escort, de-escalation of student crisis situations and positive behavioral intervention techniques and supports.~~
- ~~2. Crisis/conflict management and emergency situations which may occur in the school setting, including examples and demonstrations of proper activities, techniques, and trainers observing employee use of proper activities and techniques in the training setting.~~
- ~~3. Techniques to limit the possibility of injury to the student, the employee and any other third party in the area.~~
- ~~4. Information as to the school's student seclusion areas in each respective school building to which the employee is assigned.~~
- ~~5. Training in CPR and basic first aid.~~
- ~~6. Provision of the employee with a copy of this policy.~~

~~It is a goal that all new employees that work with students with special needs and behaviors are trained in the area of student restraint and seclusion during their first week of employment. However, this may not be able to occur due to realities of the operation of a school district. If an employee has not yet undergone training and a situation necessitating student restraint or seclusion occurs, and another properly trained employee of the District is present at the event, the properly trained employee shall take the lead in addressing the student crisis.~~

Designated Locations

~~Each school building for which students are present must have a building designated location for student seclusion. It is the responsibility of the building's principal, or designee of the principal, to assure that the building's designated seclusion location is a safe and clean location and that such location has appropriate supervision when any student has been placed into seclusion pursuant to this policy.~~

~~Appropriate supervision shall include at least one adult in the seclusion location which has continuous visual observation of the secluded student.~~

Definitions

~~For the purposes of this policy, the following definitions shall apply:~~

~~*Restraint*—the immobilization or reduction of a student's freedom of movement for the purpose of preventing harm to self or others through: chemical, manual method, physical or mechanical device, material or equipment. Restraint is not to be used as a form of punishment and is not to be confused with corporal punishment. According to Policy # 340.50 Corporal punishment shall not be used as a form of punishment of any student in the District. Corporal punishment shall be defined as the use of physical contact inflicted by a school employee upon the body of a student for purposes of punishment.~~

Seclusion—involuntary confinement in a room or other space during which a student is prevented from leaving or reasonably believing that he/she can leave or be prevented from leaving through: manually, mechanically or electronically locked doors that when closed cannot be opened from the inside; blocking or other physical interference by staff; or coercive measures, such as the threat of restraint, sanctions, or the loss of privileges that the student would otherwise have, used for the purpose of keeping the student from leaving the area of seclusion.

Aversive Technique—physical, emotional or mental distress as a method of redirecting or controlling behavior. Again, District personnel shall not use any form of aversive technique against any school student.

Annual Review

On an annual basis, the Superintendent or designee shall review this policy and make a determination as to whether or not any modifications or amendments to this policy are necessary and/or should be proposed to the District's Board.

In conducting this annual review, such individual shall also review the reports of all events of seclusion and/or restraint that occurred with the District's students in the past school year. This review will include an analysis as to whether or not the District's personnel are following the terms of this policy, whether additional training activities are necessary, or if there is any weakness in the implementation of this policy that can be strengthened.



LEGAL REFERENCE:

ADOPTED: September 19, 2011; December 11, 2017

AMENDED/REVISED:

Suicide

While the District has a responsibility to notify a student's parent/guardian regarding any known changes in the student's mental, physical, or emotional health or well-being, neither a school district nor a teacher has a duty to warn of the suicidal tendencies of a student absent the teacher's or school district's knowledge of direct evidence of such suicidal tendencies. The Board directs the Superintendent or their designee to draft and implement procedures relating to:

1. Suicide prevention;
2. Suicide intervention; and
3. Suicide postvention.

"Postvention" shall mean counseling or other social care given to students after another student's suicide or attempted suicide.

These procedures may include, but are not limited to, the following measures:

1. Prevention:
 - A. Offering and providing help and assistance, including early identification;
 - B. Support and/or counseling by school support personnel for low-risk students;
 - C. Referral to appropriate sources outside the school for high and moderate-risk students;
 - D. The designation of a District-level and school level suicide prevention coordinator(s) by the Superintendent to be responsible for planning and coordinating the implementation of procedures addressing suicide.
 - E. Encouraging staff to report to the coordinator students they believe may be at elevated risk of suicide.
 - F. Education of students on suicide prevention through age-appropriate curriculum.
 - G. Small group suicide prevention programming.
 - H. Offering resources to parents/guardians on suicide prevention.
2. Intervention:
 - A. Contacting the parents/guardians of students identified as at imminent risk of suicide.
 - B. Contacting emergency services to assist a student who is at imminent risk of suicide.
 - C. Providing first aid until emergency personnel arrive, as appropriate.
 - D. Moving other students away from the immediate area of any suicide attempt on District property or at a District event.

3. Postvention:

- A. After care support by the school for faculty, staff, and students after a sudden death has occurred.
- B. The development of a plan for responding to a death by suicide that has a significant impact on the school community.
- C. Notification of the suicide prevention coordinator, if applicable.
- D. The creation of a crisis team to respond to deaths by suicide that have a significant impact on the school community.
- E. Contacting the State Department of Education to report any student deaths by suicide and to seek postvention assistance and/or resources.
- F. Offering mental health services to students likely to be strongly affected by a recent death.
- G. Appointing a spokesperson to handle inquiries related to issues involving suicide in the District.

Following notification of District staff of a suicide attempt by a student or following the identification of a student as being at imminent risk of suicide, the building principal may require a note from the student's doctor or counselor stating that it is the doctor or counselor's opinion that the student is ready to return to school. The student and their parent/guardian may meet with the school counselor to create a plan for the student's return to school, including any appropriate accommodations needed by the student.

District personnel shall attend to the rights of the student and their family.

The District shall comply with all requirements of State law and administrative rules for training by personnel on suicide prevention and awareness. This includes providing annual professional development to staff involved in preventing, intervening, and responding to suicide on:

1. School philosophy regarding school climate and the promotion of protective factors;
2. Data on suicide for the region or state, or both;
3. Risk and protective factors for students;
4. Suicide myths and facts;
5. How to develop community partnerships related to suicide prevention;
6. How to utilize safe and appropriate language and messaging when addressing students;
7. Warning signs of suicide ideation for students;
8. Local and school-based protocols for aiding a suicidal individual;
9. Local protocols for seeking help for self and students;
10. Identification of appropriate mental health services and community resources for referring students and their families;
11. Information about state statutes on responsibility, liability, and duty to warn;
12. Confidentiality issues;
13. The need to ask others directly if they are suicidal; and
14. Evidence-based protocol for responding to a student or staff suicide.

Legal References:	IC § 33-136	Suicide Prevention in Schools
	IC § 33-512B	District Trustees — Suicidal Tendencies — Duty to Warn
	IC § 33-6001	Parental Rights
	IDAPA 08.02.02.112	Suicide Prevention in Schools
	IDAPA 08.02.03.160	Safe Environment and Discipline



ADOPTED: August 17, 2015

RATIFIED:

AMENDED/REVISED: October 21, 2019

The purpose of this policy is to protect the health and well-being of all district students by having procedures in place to prevent, assess the risk of, intervene in, and respond to suicide.

Neither the District nor a teacher has a duty to warn of the suicidal tendencies of a student absent the teacher's or District's knowledge of direct evidence of such suicidal tendencies.

The District:

1. recognizes that physical, behavioral and emotional health is an integral component of a student's educational outcomes,
2. has a responsibility to take a proactive approach in preventing deaths by suicide, and
3. acknowledges the school's role in providing an environment which is sensitive to individual and societal factors that place youth at greater risk for suicide and one which helps to foster positive youth development.

Definitions:

1. **At-risk**: a student who is defined as high risk for suicide is one who has made a suicide attempt, has the intent to die by suicide, or has displayed a significant change in behavior suggesting the onset or deterioration of a mental health condition. The student may have thoughts about suicide including potential means of death and may have a plan. In addition, the student may exhibit feelings of isolation, hopelessness, helplessness, and the inability to tolerate any more pain. This situation would necessitate a referral, as documented in the following procedures.
2. **Crisis team**: a multidisciplinary team of primarily administrative, mental health, safety professionals, and support staff whose primary focus is to address crisis preparedness, intervention/response and recovery. Crisis team members often include someone from the administrative leadership, school psychologist, school counselors, social workers, resource police officer, and others including support staff and/or teachers. These professionals have been specifically trained in crisis preparedness through recovery and take the leadership role in developing crisis plans, ensuring school staff can effectively execute various crisis protocols, and may provide mental health services for effective crisis interventions and recovery supports.
3. **Mental health**: a state of mental, emotional and cognitive health that can impact perceptions, choices and actions that affect wellness and functioning. Mental health problems include mental health conditions such as depression, anxiety disorders, PTSD, and substance use disorders. Mental health can be impacted by the physical health, genes, the home and social environment, and early childhood adversity or trauma.
4. **Postvention**: suicide postvention is a crisis intervention strategy designed to reduce the risk of suicide and suicide contagion, provide the support needed to help survivors cope with a suicide death, address the social stigma associated with suicide, and

disseminate factual information after the suicide death of a member of the school community.

5. **Risk assessment:** an evaluation of a student who may be at risk for suicide, conducted by the appropriate school staff (e.g., school psychologist, school counselor, or school social worker). This assessment is designed to elicit information regarding the student's intent to die by suicide, previous history of suicide attempts, presence of a suicide plan and its level of lethality and availability, presence of support systems, and level of hopelessness and helplessness, mental status, and other relevant risk factors.
6. **Risk factors for suicide:** characteristics or conditions that increase the chance that a person may try to take his or her life. Suicide risk tends to be highest when someone has several risk factors at the same time. Risk factors may encompass biological, psychological, and or social factors in the individual, family, and environment. Risk is highest when several risk factors are present and when the individual has access to lethal means.
7. **Self-harm:** behavior that is self-directed and deliberately results in injury or the potential for injury to oneself. Self-harm can be categorized as either non-suicidal or suicidal. Although self-harm often lacks suicidal intent, youth who engage in self-harm are more likely to attempt suicide.
8. **Suicide:** death caused by self-directed injurious behavior with any intent to die as a result of the behavior. Note: The coroner's or medical examiner's office must first confirm that the death was a suicide before any school official may state this as the cause of death.
9. **Suicide attempt:** a self-injurious behavior for which there is evidence that the person had at least some intent to kill himself or herself. A suicide attempt may result in death, injuries, or no injuries. A mixture of ambivalent feelings such as wish to die and desire to live is a common experience with most suicide attempts. Therefore, ambivalence is not a sign of a less serious or less dangerous suicide attempt.
10. **Suicidal behavior:** suicide attempts, intentional injury to self-associated with at least some level of intent, developing a plan or strategy for suicide, gathering the means for a suicide plan, or any other overt action or thought indicating intent to end one's life.
11. **Suicide contagion:** the process by which suicidal behavior or a suicide influences an increase in the suicidal behaviors of others. Guilt, identification, and modeling are each thought to play a role in contagion. Although rare, suicide contagion can result in a cluster of suicides.
12. **Suicidal ideation:** thinking about, considering, or planning for self-injurious behavior which may result in death. A desire to be dead without a plan or intent to end one's life is still considered suicidal ideation and should be taken seriously.

Scope:

This policy covers actions that take place in the school, on school property, at school-sponsored functions and activities, on school buses or vehicles and at bus stops, and at school sponsored out of school events where school staff are present.

Prevention:

This policy is meant to be paired with other policies supporting the emotional and behavioral health of students.

The Board directs the Superintendent or his or her designee to draft and implement procedures relating to:

1. Suicide prevention;
2. Suicide intervention; and
3. Suicide postvention.



LEGAL REFERENCE: Idaho Code 33-512; IDAPA 08.02.03.160

ADOPTED: August 17, 2015

RATIFIED:

AMENDED/REVISED: October 21, 2019

This procedure will assist District staff in preventing suicide in the District.

District Policy Implementation:

A district level suicide prevention coordinator shall be designated by the Superintendent. Secondary school counselors will serve as school level suicide prevention coordinators unless an alternate is provided by the Principal. Elementary Principals, or their designee, shall also serve as school level suicide prevention coordinators. The district suicide prevention coordinator will be responsible for planning and coordinating implementation of this policy for the school district. Any teacher with direct evidence of a student's suicidal tendencies shall report this knowledge to their building level suicide prevention coordinator. If any staff member believes a student is at elevated risk; they are encouraged to report this belief to the district suicide coordinator. District personnel shall at all times attend to the rights of the student and his or her family

Staff Professional Development:

All staff/staff who work closely with students will receive professional development on risk factors, warning signs, protective factors, response procedures, referrals, postvention, and resources regarding youth suicide prevention. The professional development will include additional information regarding groups of students at elevated risk for suicide, including those living with mental and/ or substance use disorders, those who engage in self-harm or have attempted suicide, those in out-of-home settings, those experiencing homelessness, American Indian/Alaska Native students, LGBTQ (lesbian, gay, bisexual, transgender, and questioning) students, students bereaved by suicide, and those with medical conditions or certain types of disabilities, suicide prevention, intervention and postvention. Such training shall be provided annually/within the employee's first year of employment. Additional professional development in risk assessment and crisis intervention may be provided to school employed mental health professionals and school nurses. The District shall comply with all requirements of State law and administrative rules for training by personnel on suicide prevention and awareness.

Youth Suicide Prevention Programing:

Developmentally-appropriate, student-centered education materials on suicide prevention will be integrated into the curriculum of all K-12 health classes. The content of these age-appropriate materials may include: 1) the importance of safe and healthy choices and coping strategies, 2) how to recognize risk factors and warning signs of mental disorders and suicide in oneself and others, 3) help-seeking strategies for oneself or others, including how to engage school resources and refer friends for help. In addition, schools may provide supplemental small group suicide prevention programming for students.

Publication and Distribution

A summary of this policy will be distributed annually and be included in all student and teacher handbooks and on the school website. The District will also make this summary and additional resources available to parents/guardians on suicide prevention.



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ADOPTED: October 21, 2019

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LEGAL REFERENCE: Idaho Code 33-512; IDAPA 08.02.03.160

ADOPTED: October 21, 2019

AMENDED/REVISED:

District staff shall follow the following procedure when it comes to the attention of administrators that there is at risk of suicide in the District.

Assessment and Referral

When a student is identified by a staff person as potentially suicidal, e.g., verbalizes about suicide, presents overt risk factors such as agitation or intoxication, the act of self-harm occurs, or a student self refers, the student will be seen by a school employed mental health professional within the same school day to assess risk and facilitate referral. If there is no mental health professional available, a school staff member will accompany and observe the student until a mental health professional can be brought in or emergency services are engaged. For youth at risk:

1. School staff will continuously supervise the student to ensure their safety until their care is transferred to parents/guardians or emergency services. In situations where the student is deemed to be at high risk of suicide, the student should not be left alone.
2. The principal and school suicide prevention coordinator will be made aware of the situation as soon as reasonably possible.
3. The school employed mental health professional or principal will contact the student's parent or guardian, as described in the Parental Notification and Involvement section, and will assist the family with urgent referral. When appropriate, this may include calling the Idaho Suicide Prevention Hotline (1-208-398-4357), emergency services, bringing the student to the local Emergency Department or setting up an outpatient mental health or primary care appointment and communicating the reason for referral to the healthcare provider.
4. Staff will ask the student's parent or guardian for written permission to discuss the student's health with outside care, if appropriate.

In-School Suicide Attempts

In the case of an in-school suicide attempt, the health and safety of the student is paramount. In these situations:

1. First aid will be rendered until professional medical treatment and/or transportation can be received, following district emergency medical procedures.
2. School staff will supervise the student and attempt to ensure their safety, provided doing so does not threaten the safety of the staff member or others.
3. Staff will move all other students out of the immediate area as soon as possible.
4. If appropriate, staff will immediately request a mental health assessment for the youth.
5. The school employed mental health professional or principal will contact the

student's parent or guardian, as described in the Parental Notification and Involvement section.

6. Staff will immediately notify the principal or school suicide prevention coordinator regarding in- school suicide attempts.
7. The school may engage as necessary the crisis team to assess whether additional steps should be taken to ensure student safety and well-being.

Re-entry Procedure

For students returning to school after a mental health crisis (e.g., suicide attempt or psychiatric hospitalization), a school employed mental health professional, the principal, or designee will meet with the student's parent or guardian, and if appropriate, meet with the student to discuss re-entry and appropriate next steps to ensure the student's readiness for return to school.

1. A school employed mental health professional or other designee will be identified to coordinate with the student, their parent or guardian, and any outside mental health care providers.
2. The parent or guardian will provide documentation from a mental health care provider that the student has undergone examination and that they are no longer a danger to themselves or others.
3. The designated staff person will periodically check in with student to help the student readjust to the school community and address any ongoing concerns, including academic or social issues.
4. The administration will disclose to the student's teachers and other relevant staff (without sharing specific details of mental health struggles) that the student is returning after hospitalization/medical treatment and may need adjusted deadlines for assignments. The school employed mental health professional will also be available to teachers to discuss any concerns they have regarding the student after re-entry.
5. The school employed mental health professional will check in with the student and their parents every week either on the phone or in person for three months following re-entry to ensure the student and their parents are supported in the transition.

Out of School Suicide Attempts:

If a staff member becomes aware of a suicide attempt by a student that is in progress in an out-of- school location, the staff member will make reasonable efforts to:

1. Call the police and/or emergency medical services, such as 911.
2. Inform the student's parent or guardian.
3. Inform the school suicide prevention coordinator and principal. If the student contacts

the staff member and expresses suicidal ideation, the staff member shall make a reasonable effort to maintain contact with the student (either in person, online, or on the phone). The staff member can then enlist the assistance of another person to contact the police while maintaining verbal engagement with the student.

Parental Notification and Involvement

In situations where a student is assessed at risk for suicide or has made a suicide attempt, the student's parent or guardian will be informed as soon as practicable by the principal, designee, or mental health professional. The principal or suicide prevention coordinator should provide a list of outside mental health resources to the parents or guardians to support their child. If the student has exhibited any kind of suicidal behavior, the parent or guardian should be counseled on "means restriction," i.e., limiting the child's access to mechanisms for carrying out a suicide attempt. Means restriction counseling should include discussing the student's access to firearms, weapons, prescription and other drugs.

Through discussion with the student, the principal or school employed/contracted mental health professional will assess whether there is further risk of harm due to parent or guardian notification. If the principal, designee, or mental health professional believes, in their professional capacity, that contacting the parent or guardian would endanger the health or well-being of the student, they may delay such contact as appropriate while identifying appropriate resources for the student such as law enforcement or child protective services. If contact is delayed, the reasons for the delay shall be documented.

District personnel shall at all times attend to the rights of the student and his or her family.



LEGAL REFERENCE: Idaho Code 33-512; IDAPA 08.02.03.160

ADOPTED: October 21, 2019

AMENDED/REVISED:

The District shall follow this procedure when a death by suicide occurs in the District.

Development and Implementation of an Action Plan

The District Crisis Team will develop an action plan to guide school response following a death by suicide that has a significant impact on the school community. Ideally, this plan should be developed long before it is needed. A meeting of the crisis team to implement the action plan will take place immediately following news of the suicide death. If the death has not yet been confirmed to be a suicide, the team should still meet while this is being confirmed. (See *After a Suicide: A Toolkit for Schools*).

Postvention Action Plan

The following steps will be taken following a death by suicide in the District:

1. *Verify the death.* Staff will confirm the death and determine the cause of death through communication with a coroner's office, local hospital, the student's parent or guardian, or police department. Even when a case is perceived as being an obvious instance of suicide, it shall not be labeled as such until after a cause of death ruling has been made. If the cause of death has been confirmed as suicide but the parent or guardian will not permit the cause of death to be disclosed, the school will not share the cause of death but may, at an appropriate time, discuss suicide prevention with students.
2. *Alert the State Department of Education (SDE).* Alert the Director of Student Engagement, Career & Technical Readiness about the death (208-332-6961). The SDE tracks student suicides throughout the state and can leverage resources (counselors, guidance, scripts) as well as asserting flexibility around SDE program monitoring activity, SDE trainings and other SDE reporting requirements so school staff can focus on student/staff grieving.
3. *Assess the situation.* The crisis team will meet to prepare the postvention response, to consider how severely the death is likely to affect other students, and to determine which students are most likely to be affected. The crisis team will also consider how recently other traumatic events have occurred within the school community and the time of year of the suicide. If the death occurred during a school vacation, the need for, or scale, of postvention activities may be reduced.
4. *Share information.* Before the death is officially classified as a suicide by the coroner's office, the death can and should be reported to staff, students, and parents/guardians with an acknowledgement that its cause is unknown. Inform the faculty that a sudden death has occurred, preferably in a staff meeting. Write a statement for staff members to share with students. The statement should include the basic facts of the death and known funeral arrangements (**without providing details of the suicide method**), recognition of the sorrow the news will cause, and information about the resources available to help students cope with their grief. The use of public address system announcements and school-

wide assemblies should be avoided. The crisis team may prepare a letter (with the input and permission from the student's parent or guardian) to send home with students that includes facts about the death, information about what the school is doing to support students, the warning signs of suicidal behavior, and a list of resources available.

5. *Avoid suicide contagion.* It shall be explained in the staff meeting described above that one purpose of trying to identify and give services to other high risk students is to prevent another death. The crisis team will work with teachers to identify students who are most likely to be significantly affected by the death. In the staff meeting, the crisis team will review suicide warning signs and procedures for reporting students who generate concern.
6. *Initiate support services.* Students identified as being more likely to be affected by the death will be assessed by a mental health professional to determine the level of support needed. The crisis team will coordinate support services for students and staff in need of individual and small group counseling as needed. In concert with parents or guardians, crisis team members will refer to community mental healthcare providers to ensure a smooth transition from the crisis intervention phase to meeting underlying or ongoing mental health needs. School administration will monitor crisis team members for signs of 'compassion fatigue' and provide additional supports for staff as needed.
7. *Develop memorial plans.* The school will avoid creating on-campus physical memorials (e.g. photos, flowers), funeral services, or fly the flag at half-mast because it may sensationalize the death and encourage suicide contagion. Avoid canceling school for the funeral. Any school based gatherings should not memorialize the student but rather focus on how to prevent future suicides, prevention resources available and healthy coping mechanisms.

External Communication

The Superintendent will be the sole media spokesperson, unless the school principal is designated by the Superintendent. Staff will refer all inquiries from the media directly to the spokesperson. The spokesperson will:

1. Keep the district suicide prevention coordinator and superintendent informed of school actions relating to the death.
2. Prepare a statement for the media including the facts of the death, postvention plans, and available resources. The statement will not include confidential information, speculation about victim motivation, means of suicide, or personal family information.
3. Answer all media inquiries. If a suicide is to be reported by news media, the spokesperson can encourage reporters to follow safe messaging guidelines (e.g. not to make it a front-page story, not to use pictures of the suicide victim, not to use the word suicide in the caption of the story, not to describe the method of

suicide, and not to use the phrase "suicide epidemic") - as this may elevate the risk of suicide contagion. They should also be encouraged not to link bullying to suicide and not to speculate about the reason for suicide. Media should be asked to offer the community information on suicide risk factors, warning signs, and resources available including the Idaho Suicide Prevention Hotline number.

District personnel shall at all times attend to the rights of the student and his or her family



LEGAL REFERENCE: Idaho Code 33-512; IDAPA 08.02.03.160

ADOPTED: October 21, 2019

AMENDED/REVISED:

Student and Family Privacy Rights – Consent Form

The Protection of Pupil Rights Amendment (PPRA), requires the District to notify you and obtain consent or allow you to opt your child out of participating in certain school activities. These activities include student surveys, analyses, or evaluations that concern one or more of the following areas:

1. Political affiliations or beliefs of the student or student’s parent;
2. Mental or psychological problems of the student or student’s family;
3. Sexuality, including but not limited to sex behavior or attitudes;
4. The student’s sex;
5. Illegal, anti-social, self-incriminating, or demeaning behavior;
6. Critical appraisals of others with whom respondents have close family relationships;
7. Legally recognized privileged relationships, such as with lawyers, doctors, or ministers;
8. Religion, including but not limited to religious practices, affiliations, or beliefs of the student or parents;
9. Individual or family financial information, including but not limited to income;
10. Personal family information.

This requirement also applies to the collection, disclosure, or use of student information for marketing purposes (“marketing surveys”). The following is a schedule of activities requiring parental notice and consent or opt-out for the upcoming school year. This list is not exhaustive and, for surveys and activities scheduled after the school year starts, the District will provide parents, within a reasonable period of time prior to the administration of the surveys and activities, notification of the surveys and activities and provide them with an opportunity to opt their child out, as well as an opportunity to review the surveys. (Please note that this notice and consent/opt-out transfers from parents to any student who is 18 years old or an emancipated minor under State law.)

If you wish to review any survey instrument or instructional material used in connection with any protected information or marketing survey, please submit a request to the administrator/designee of your school. The administrator/designee will notify you of the time and place where you may review these materials. You have the right to review a survey and/or instructional materials before the survey is administered to a student.

I _____ (parent/guardian’s name) give my consent for _____ (child’s name) to take _____ (survey name) on or about _____ (date).

Parent’s signature: _____

Please return this form no later than _____ (date) to the administrator/designee.

Parent/Guardian Notification of Changes in Health and Well-being

District staff shall notify the building principal or designee of any significant known change in a student's mental, emotional, or physical health or well-being (unless parent abuse is suspected) using Form 383.00F. For the purposes of this policy:

1. Mental health shall mean the state of health of somebody's mind;
2. Emotional health shall mean a person's ability to cope with and be aware of their own emotions, both positive and negative;
3. Physical health shall mean the condition of a person's body and the extent to which it is free from illness or is able to resist illness; and
4. Well-being shall mean a person's sense of feeling healthy and happy.

The building principal or designee shall notify the student's parent/guardian regarding this change and document their attempts to do so using Form 383.00F.

District staff shall encourage students to discuss issues related to the student's well-being with the student's parent/guardian. At the request of the student or parent/guardian the building principal or designee or their designee shall attempt to facilitate discussion of the student's wellbeing between the student and the parent/guardian.

ADOPTED:

AMENDED:

Efforts to Notify Parent/Guardian of Changes in Student Health or Well-being

Staff Member Reporting Change in Student Health or Well-being

Name: _____ Position: _____

Date: _____

Student Name: _____

Date you noticed this change in health or wellbeing: _____

Please explain this change and how you learned about it:

Staff Member Notifying Parent/Guardian of Change in Student Health or Well-being

Name: _____ Position: _____

Date Form Was Received: _____

Please document the efforts made to contact the parent/guardian below:

<u>Date</u>	<u>Time</u>	<u>Person You Tried to Contact</u>	<u>Mode of Communication</u>	<u>Successfully Contacted?</u>

Please describe what you told them.

Please indicate whether you took the following steps:

Yes / No Encouraged the student to discuss issues related to the student's well-being with their parent/guardian

Yes / No Encouraged the parent/guardian to discuss issues related to the student's well-being with the student

Yes / No Offered to facilitate a discussion of the student's wellbeing between the student and the parent/guardian

~~It is the policy of the Board of Trustees of Minidoka County Joint District No. 331 that patrons and other interested parties are welcome and encouraged to volunteer to serve in schools and to visit the schools and administrative offices within the district.~~

Provisions:

~~Visitors, individuals and groups shall by way of courtesy and necessity observe the following:~~

- ~~1. All schools shall have posted on entryways a sign stating that all visitors shall report to the office.~~
- ~~2. All visitors shall report to the respective building's main office when entering any school facility.~~
- ~~3. Large groups should make advance arrangements and secure the approval of the respective principal or designee.~~
- ~~4. Parent visits during class time shall be arranged in advance with the principal or designee.~~
5. Parents are not allowed to be on the playground with their children without express permission from the principal or designee.

~~Each school is required to maintain a log to record all visitations from individuals and groups other than the school's building personnel. This includes, but is not limited to, District staff from other sites, all visitors, all salespersons and business representatives, volunteers and any other non-building staff personnel, including Board members and emergency/law enforcement personnel. Non-site personnel will be required to check each visit. The log will indicate dates and times. The building principal is responsible for maintenance of the visitor log.~~

~~While the District encourages visits by Trustees, parents, and citizens to all District buildings, all visitors are required to report to the administration or principal's office upon entering any District building.~~

~~All building administrators shall ensure that prominent notices are posted at each entrance requiring that all visitors first report to the administrative office. This includes all parents, Trustees, volunteers, social service workers, invited speakers, maintenance and repair persons not employed by the District, salespersons, representatives of the news media, former students, and any other visitors.~~

~~An Visits to individual who wishes to visit a classrooms during instructional time may only do so shall be permitted only with prior approval from the building principal²s and classroom teacher.²s approval and s Parents/guardians of District students shall have reasonable access to observe all school activities during school hours in which the child is enrolled, provided they have received prior permission. Parents/guardians who are otherwise legally prohibited from such access shall not be granted this permission. Such visits shall not be permitted if their~~

occurrence, duration, ~~or~~ frequency, or conduct on campus interferes with the delivery of instruction or disrupts the normal school environment.

Nothing in this section shall prevent a reasonable denial of entry due to emergency or safety drills, situations outlined in school safety plans, an emergency lockdown, periods of statewide testing, school officials' enforcement of the provisions of section IC 33-512, or other specific situations listed in District policy or building rules.

Conferences should be held outside school hours or during the teacher's conference or prep time.

Conduct on School Property

The District expects mutual respect, civility, and orderly conduct among all individuals on school property or at a school event. No person on school property or at a school event shall:

1. Injure, threaten, harass, or intimidate a staff member, a Trustee, sports official or coach, or any other person;
2. Damage or threaten to damage another's property;
3. Damage or deface District property;
4. Violate any Idaho law, or town or county ordinance;
5. Smoke or otherwise use tobacco products;
6. Consume, possess, distribute, or be under the influence of alcoholic beverages or illegal drugs, or possess dangerous devices or weapons except in accordance with Policy 3330;
7. Impede, delay, disrupt, or otherwise interfere with any school activity or function, including using cellular phones in a disruptive manner;
8. Make an audio or video recording in the classroom without prior approval of the building principal and classroom teacher;
9. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the School Board;
10. Operate a motor vehicle:
 - A. In a risky manner;
 - B. In excess of 20 miles per hour; or
 - C. In violation of an authorized District employee's directive;
11. Engage in any risky behavior, including rollerblading, roller skating, or skateboarding; or
12. Violate other District policies or regulations, or an authorized District employee's directive.
13. Parents are not allowed to be on the playground with their children without express permission from the principal or designee.

Enforcement ~~Loitering/Unauthorized Persons~~

The principal has authority to request assistance from law enforcement if any visitor or unauthorized individual refuses to leave school grounds or creates a disturbance. Violation of District policy may lead to removal from the building or grounds and denial of further access to District buildings or grounds.

Anyone observing a person violating this policy shall immediately notify the building principal or designee. ~~Employees shall report to the principal any person loitering on or near a school building or school grounds. The principal or designee may request such unauthorized individual~~ direct the person to leave or remove them ~~him or her~~ from the school premises or area. If the individual does not leave voluntarily or resists removal, law enforcement shall be notified and requested to assist in the removal. The principal or designee shall notify the Superintendent's office immediately if such a situation develops.

Unauthorized persons loitering in or about any school building, or on school grounds shall be asked to leave the premises. Any such person failing to leave the premises shall be considered to be in probable violation of disorderly conduct or trespassing statutes. Law enforcement shall be notified and requested to remove the individual from the building or grounds.



LEGAL REFERENCE:

ADOPTED: Original Adoption Date Unknown

RATIFIED: August 21, 2006

AMENDED/REVISED: December 16, 2019

CROSS REFERENCE: Policy 428.00 Sex Offenders